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JULY, 1969

Meetings of
July 1-2 & 16

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

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MINUTES

OF

MEETINGS

OF THE

MUNICIPAL COUNCIL

OF THE

CITY OF JERSEY CITY, N. J.

MEETINGS OF JULY 1969

TO
December 1969

THOMAS F. X. SMITH, *City Clerk*

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF JULY 1969

Meeting of July 1st, 1969

Minutes, re-organization meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, July 1st, 1969 at Twelve o'clock Noontime.

The Assistant Municipal Clerk called the roll.

PRESENT:

Councilmen: Thomas M. Flaherty
John Jaroski
John J. Kelaher
Thomas F. McGovern
William A. Massa
Aniello R. Pecoraro
Morris Pesin
Francis J. Quilty
William J. Thornton

ABSENT:

NONE.

PRESIDENT FLAHERTY: Mrs. Meehan, will you please call the meeting to order?

MRS. MEEHAN: Ladies and gentlemen, Honorable members of the Judiciary, any Congressmen that are present, Senators, Members of the Bar, Mayor's family and children, Councilmen's wives and family and any other well-wishers, this is the reorganization meeting of the Mayor and Council of the City of Jersey City called to order on July 1st, 1969 at 12:18 p.m.

If there is anybody in the audience who has a presentation that they desire to make to any of the Councilmen or Directors who are being sworn in, all of those presentations and awards may be made at the reception at the Casino-In-The-Park after the proceedings so that there will be no holdup. Your cooperation will be appreciated.

We will now call the meeting to order. When I call the Councilman's name, will you please confirm your presence with an aye.

The Assistant Municipal Clerk called the name of each Councilman, and each Councilman responded with an aye.

PRESIDENT FLAHERTY: This meeting is hereby called to order.

MRS. MEEHAN: We will now have the invocation by Rev. Epps. Will Rev. Epps please come forward?

By certified mail, dated June 18th, 1969, and June 24th, the City Clerk of the City of Jersey City caused to be served upon Thomas J. Whelan, Thomas M. Flaherty, John Jaroski, John J. Kelaher, Thomas F. McGovern, Morris Pesin, William A. Massa, Francis J. Quilty, Aniello R. Pecoraro and William J. Thornton, NOTICE that each had been elected to membership in the governing body of the City of Jersey City; that Thomas F. McGovern had been elected on May 13th, 1969; that Thomas J. Whelan, Thomas M. Flaherty, John Jaroski, John J. Kelaher, Morris Pesin, William A. Massa, Francis J. Quilty, Aniello R. Pecoraro and William J. Thornton had been elected on June 17th, 1969; that both such elections had been held in the City of Jersey City pursuant to NJSA 40:69A-1 et seq., also known as the "Optional Charter Plan". It further appeared that, pursuant to such elections and notices, the said Thomas J. Whelan, Thomas M. Flaherty, John Jaroski, John J. Kelaher, Thomas F. McGovern, Morris Pesin, William A. Massa, Francis J. Quilty, Aniello R. Pecoraro and William J. Thornton did meet at the time, date and place above indicated for the purpose of reorganizing the Municipal Government of the City of Jersey City pursuant to such "Optional Charter Plan" and elections.

TO: Hon. Thomas J. Whelan, Hon. Thomas M. Flaherty, Hon. John Jaroski, Hon. John J. Kelaher, Hon. Thomas F. McGovern, Hon. Morris Pesin, Hon. William A. Massa, Hon. Francis J. Quilty, Hon. Aniello R. Pecoraro and Hon. William J. Thornton.

TAKE NOTICE that a Municipal election was held in the City of Jersey City, in the County of Hudson and State of New Jersey, on the 13th day of May, in the year one thousand, nine hundred and sixty-nine, and a Run-Off election on the seventeenth day of June, in the year one thousand, nine hundred and sixty-nine, both such elections designed to choose a Mayor, three Councilmen-At-Large and one Ward Councilman for each of the Wards, A, B, C, D, E and F in the City of Jersey City.

TAKE FURTHER NOTICE THAT, from the canvass of election returns received by William P. Black, City Clerk of the City of Jersey City, resulting from each such election, such returns having been certified by the District Boards of Election from all of the election districts of the City of Jersey City, and, in turn, from the Hudson County Board of Elections as to civilian, absentee and military service vote on each such date, all pursuant to and in compliance with N.J.S.A. 40:69A-1, et seq., in addition to N.J.S.A. Title 19 and the supplements thereto and amendments thereof, I, William P. Black, City Clerk of the City of Jersey City, DO FIND AND CERTIFY that Thomas F. McGovern received the required majority vote for the office of Councilman, Ward A and

I DO FURTHER CERTIFY that, in the municipal "run-off" election so held on June 17th, 1969, Thomas J. Whelan received the required majority vote for the office of Mayor, that Thomas M. Flaherty, John Jaroski and John J. Kelaher each received the required majority vote for the office of Councilmen-at-Large; that Morris Pesin, William A. Massa, Francis J. Quilty, Aniello R. Pecoraro and William J. Thornton, each, received the required majority vote for Councilman for Wards B, C, D, E and F respectively; and

I DO FURTHER FIND AND CERTIFY that the aforesaid elected officials do comprise the governing body of the City of Jersey City under the title of "Mayor and Council" of said City of Jersey City.

IN WITNESS WHEREOF, I have hereto set my hand and affixed the corporate seal of the City of Jersey City this 24th day of June, one thousand nine hundred and sixty-nine.

/s/ WILLIAM P. BLACK
City Clerk, Jersey City, N.J.

At this point the invocation was given by Rabbi Samuel Berman.

The Assistant Municipal Clerk then administered the oath of office to all the new Councilmen.

MRS. MEEHAN: I would like to ask the Governing Body for a nomination for President Pro Tem. May I have that nomination, please?

COUNCILMAN McGOVERN: I nominate John Kelaher for President Pro Tem.

MRS. MEEHAN: Do I have a second to the nomination?

COUNCILMAN MASSA: I second the nomination of John Kelaher as President Pro Tem.

MRS. MEEHAN: We have a nomination on the floor made by Councilman McGovern for John Kelaher to act as President Pro Tem, seconded by Councilman Massa.

PRESIDENT FLAHERTY: Please call the roll.

The Assistant Municipal Clerk called the roll for a vote on the nomination, and a unanimous aye vote was recorded.

MRS. MEEHAN: Councilman John J. Kelaher will now preside as President Pro Tem.

COUNCILMAN KELAHER: I would like to take this opportunity to thank my colleagues for appointing me President Pro Tem. I would now like a vote from my colleagues for a permanent President for the next four years.

MRS. MEEHAN: Do you offer a nomination of a name, sir?

COUNCILMAN MASSA: I should like to move the nomination for President of the City Council for the next four years of Thomas Flaherty.

MRS. MEEHAN: May I have a second for that nomination?

COUNCILMAN McGOVERN: Seconded.

MRS. MEEHAN: We will now take a vote on the nomination of Thomas M. Flaherty as President of the Municipal Council for the next four years.

Mrs. Meehan then called the roll on the vote on the nomination, and a unanimous aye vote was recorded.

MRS. MEEHAN: We will now administer the oath of office to Thomas M. Flaherty as President of the Municipal Council.

(President Thomas M. Flaherty takes the oath of office as President.)

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that THOMAS F. X. SMITH of 15 Suburbia Drive, Jersey City, New Jersey, be and he hereby is appointed City Clerk and Clerk of the Municipal Council for a term and salary pursuant to law, effective immediately.

The Assistant City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

MRS. MEEHAN: The Honorable James F. Ryan, Corporation Counsel of the City of Jersey City is now going to administer the oath of office to Thomas F. X. Smith.

(Honorable James F. Ryan administers oath to City Clerk.)

PRESIDENT FLAHERTY: My colleagues on the City Council, ladies and gentlemen, the Legislative Branch of the Government has now been duly sworn in and duly organized and we are ready and prepared to conduct the official business of the City.

As President of the Council I would like to appoint a committee of Councilman Quilty, Councilman Massa, Councilman McGovern and Councilman Jaroski as a committee of four to leave the Chambers, to seek the Mayor-elect out and to escort the Mayor-elect into the Chambers. Gentlemen, will you please leave.

(Rev. Beggans is asked to give a prayer from the Bible.)

(City Clerk administers oath of office to Mayor Thomas J. Whelan.)

(City Clerk administers oath of office to Deputy Mayor Joseph E. Sesta.)

OFFICE OF THE MAYOR

Thomas J. Whelan, Mayor

City Hall
Jersey City, N. J. 07302

June 27, 1969.

Mrs. Dolores Meehan
Assistant City Clerk
City Hall
Jersey City.

Dear Mrs. Meehan:

Please be advised that I am reappointing Joseph E. Sesta of 64 Delmar Road, Jersey City, Deputy Mayor of the City of Jersey City, for a term and salary pursuant to law, effective July 1, 1969.

Sincerely,

/s/ Thomas J. Whelan
Mayor.

TJW:RAD

MR. SMITH: Ladies and gentlemen, at this time, there will be a brief recess in the business aspect of our program, during which our Master of Ceremonies will make special presentations. Our Master of Ceremonies is a long-time friend of the Mayor and an outstanding public official. We are honored to present the Sheriff of Hudson County, the Honorable George M. Bonelli.

SHERIFF BONELLI: Of course, we are all very happy that you are here today and we are happy because we know that you are happy to be here to welcome our Mayor and the new Councilmen who will serve you for the next four years. We know it will be to the best of their ability and they will be thinking of you.

We are now going to call on the new Councilmen to say a few words to you. This is not for introduction but it is just that we know you would appreciate hearing from them.

The first Councilman we are going to call on will be a man from Greenville, a man that has already served in public office well, a man who was the only one to win on the first ballot and a man who has endeared himself not only to the residents of Greenville but to the entire City. Councilman Thomas F. McGovern.

COUNCILMAN McGOVERN: Thank you, George.

Mayor Whelan, Mayor Kenny, my colleagues, George, Judge Scott, Judge Brennan, Judge Verga, our City Clerk Tom Smith, our honored guests and distinguished guests and friends, today, I am embarking on a new second term as Councilman of the Greenville Ward. I stand here with extreme gratitude to the many people who are responsible for this today. Where shall I start in? My political father, John V. Kenny, who has given me so much and has asked nothing in return—to him I say I can never repay his guidance, his warm friendship, his confidence, but I shall never cease to try.

Helen, my precious wife, is the source of my strength, complete in her devotion to me and my political career. A luckier man never lived.

Mayor Whelan and my Council colleagues represent the greatest team of which I have been privileged to be a member. Their sincerity and dedication constantly reaffirms my loyalty to them and to the people of Jersey City.

Again I just want to repeat my great thanks to our great campaign manager, Sheriff Bonelli, and also to my campaign manager, Joseph DeMartino, and to my great ward leaders of A Ward, Wally Wolf, Joseph Sorriero, Harry Kolari, Lou Lash, Eleanor Violo, Marion Hall, Gertie Lewis and to the Committeemen and women and to every person in the Greenville Ward who encouraged me and assisted me I say a most humble thank you and I pledge my utmost to prove worthy of your support. Thank you.

SHERIFF BONELLI: All right, the next Councilman is newly elected but well known throughout the City of Jersey City for his many civic and charitable endeavors. He is one of the new Councilmen here and a man who just won a hard-fought campaign and an honest campaign to be elected.

I proudly present to you Morris Pesin from the Westside Ward.

COUNCILMAN PESIN: Mayor Whelan, fellow Councilmen, Reverend Clergy, members of the Judiciary, distinguished guests and fellow citizens, this will probably be my shortest speech in history.

First, I want to thank the people of the Westside Ward for giving me the responsibility of serving them in their needs, to protect their interests, and to make Jersey City a livable and progressive community.

I received a mandate from the largest ward in the City to carry out the positive program which I campaigned on. Even though I was elected from my ward, the duties of this office affects the entire City. This is as it should be. For what is good for Jersey City is good for my ward.

I call upon my fellow Councilmen to work together by putting the people's interests above party and personalities.

As Councilman, I shall offer an affirmative, positive program to help our City. I shall not be a yes man. I shall always maintain my independence. At the same time, I shall not be a nay man merely for the sake of being an obstructionist.

The dignity of this office and the respect for the position of my fellow Councilmen will be maintained by me at all times. However, I shall be firm when necessary, vocal when required and the best interests of the people of our City will determine every official action as far as I am concerned. Thank you.

SHERIFF BONELLI: The next Councilman is a newly elected man from the Journal Square Ward. He is a lawyer and an engineer, a man of high talent and ability. He campaigned day and night so he could represent the people of the Journal Square Ward. It gives me great honor to present to you William A. Massa.

COUNCILMAN MASSA: Mayor Kenny, Mayor Whelan, fellow Councilmen, members of the Judiciary, Sheriff Bonelli, honored guests and distinguished citizens of Jersey City, today is a festive occasion and I know it is very warm. I am not going to speak at length. We are all anxious to conclude the proceedings.

I did notice before, however, that Mayor Kenny on the occasion of the swearing in of Mayor Whelan had tears come to his eyes and I am certain that the moment was somewhat emotional for him because if ever a man campaigned vigorously and steadfastly in support of a ticket, it was Mayor John V. Kenny.

Most of us are members of the Whelan action team and I guarantee that every member of this Council together with Mr. Pesin and Mr. Thornton, are going to always have foremost in their minds the welfare of the community at large.

I promise on behalf of myself to dedicate my total efforts in order to materialize the true potential of Jersey City under the outstanding leadership of Mayor Thomas J. Whelan. Thank you.

SHERIFF BONELLI: The next Councilman is also a newly elected Councilman. He is from the Hudson City Ward. He is a long and trusted personal friend of the Mayor and we can tell you that no one could campaign any harder than he did so that he could represent the people of Hudson City.

It gives me great pleasure to introduce to you the Councilman from the Hudson City Ward, Frank Quilty.

COUNCILMAN QUILTY: Mayor Kenny, Mayor Whelan, members of the Judiciary, my fellow colleagues on the dais and friends, I would just like at this time to pass on a few remarks and to give my thanks to the people of the Hudson City Ward who worked so diligently and hard to see that I was elected Councilman to represent them for the next four years. I was lucky in having two of the finest leaders in Jersey City, Sheriff Bonelli at one end of the yard and a young man in the other end who is really going places and that is Wally Wolf. Both leaders were grand. I would like to thank all of the workers. They were all grand workers. They had all their committeemen and committeewomen working night and day to see that we came out victorious on Election Day.

So, to all of them I say thank you, thank you, thank you, and to my campaign manager, that young fellow, Danny Provano, a 75 year old gentleman, he did a fine job.

I would now like to also thank this lovely lady, June, who escorted me night and day to all the coffee klatches. She was voted the best coffee drinker in Jersey City. She did a fine job. She was able to take care of the family at the same time, so, everyone helped. Thank you again.

SHERIFF BONELLI: I want to introduce another newcomer in his first bid for elective office. He has been very active in Italian-American circles and he has been very active in the Democratic Party through the years since 1949. I introduce to you the Councilman from the Downtown Ward, Aniello Pecoraro.

COUNCILMAN PECORARO: Mayor Kenny, Mayor Whelan, fellow Councilmen, members of the Judiciary, distinguished Clergymen, distinguished guests, friends and neighbors, I would like to thank each and every one who contributed their time and their efforts toward making this honor for me possible. They worked diligently. They are too numerous for me to mention. They know who they are. I thank them all.

To my wife, I thank her for her patience, her loyalty, her devotion and her understanding.

We thank you for the trust and the honor that you have bestowed on us today. We hope we will be worthy of that honor and that trust in the future. We shall work for the benefit of Downtown and all of the people of Jersey City. Thank you, very much.

SHERIFF BONELLI: The next Councilman is another newcomer, a successful real estate man who is very active in civic affairs, who has just won a hard-fought contest to win a seat on the City Council. I present to you now William Thornton.

COUNCILMAN THORNTON: Mayor Kenny, Mayor Whelan, distinguished members of the Judiciary, fellow colleagues, what I have to say is very simple. I, too, want to thank all of the people who gave me their support and who worked earnestly and hard in bringing about my election. I also want to remind my supporters as I want to remind, of course, the people in my community and in my ward that we have a tremendous job ahead of us. I want to ask them for their continued support. I want to ask them, of course, to work not behind me but to work with me.

I want to send out an appeal to those people who did work against me because we need them too. We want to bring about a unification of the minds. We want to start to build a positive program now and move forward.

I want to simply say that as a Councilman of Ward F, Bergen-LaFayette, I do intend to represent all interests and all segments of our community. I do intend to represent the white community as well as the black community.

I want to ask my fellow colleagues to work with me and I will certainly work with them. I want to ask for the support of our Mayor in entertaining our problems and certainly I will work with him in the interests of the City in trying to fulfill his major platform and goals for the benefit of the City.

So, with that, I want to pay also a very special thank you to the guidance and for the help, of course, that I received from my wife and my mother, Mrs. Thornton. Thank you.

SHERIFF BONELLI: This next Councilman is not a newcomer. He was elected this time as a Councilman-At-Large after having served twice before as a Councilman from the Bergen Westside Ward. I want to present to you the man who was elected as a Councilman-At-Large, Jack Kelaher.

COUNCILMAN KELAHER: Thank you, Sheriff.

Reverend Clergy, revered Sisters, Honorable Mayor Whelan, Mayor Kenny, my colleagues on the Council and Honorable Jurists, ladies and gentlemen, I would like at this time to thank my sponsor of eight years ago. He was the man that made the selection and helped elect me eight years ago and again four years ago and again in 1969—the Honorable Mayor John V. Kenny.

He has worked very hard in my behalf along with the Whelan team. Mayor Whelan had a strenuous campaign, a clean campaign and he led the way. Congratulations, Mayor, for a terrific job.

Now, to the ward leaders, male and female, to the Committeemen and Committeewomen throughout Jersey City, along with all you wonderful people who helped elect the Whelan team, I wish at this time to say thank you for a wonderful job.

To my wife, Helen, to put up with me for 31 years, she has to be tough, and today is a very memorable day in her life. It is her birthday.

I say thank you to my daughter, Mary Pat and her daughter. My number three boy would be here but he is in the Service.

I would like to say thanks a million to everybody.

SHERIFF BONELLI: The next man elected as a Councilman-At-Large is another political newcomer as far as elective office is concerned, but he has been very active in Polish-American affairs and also doing tricks before the disabled veterans and crippled kiddies. He is what we call a magician and he certainly did pull something out of the hat when he pulled this election along.

I would like to introduce our Councilman-At-Large, John Jaroski.

COUNCILMAN JAROSKI: Mr. Chairman, Reverend Clergy, Mayor Kenny, Mayor Whelan, fellow Councilmen and friends, I take this opportunity to thank you and all of those who helped me in being elected. I also thank my wife, Loretta, for the assistance and confidence she gave me.

I will do everything in my power to justify your confidence in me and to make this a better city for all our people.

I also wish to thank my campaign manager Phil Garbusch and also the man who encouraged me to run for Councilman-At-Large—Mayor Kenny. Thank you.

SHERIFF BONELLI: Our next Councilman is not a newcomer. He shares with Jack Kelaher the distinction of being the Dean of the City Council. He is now serving his third term. He is a man that during the campaign lent much encouragement to all of us. He has been reelected as the Council President and it gives me great pleasure to present to you Thomas M. Flaherty.

PRESIDENT FLAHERTY: Thank you, Sheriff Bonelli.

Mayor Whelan, Mayor Kenny, my distinguished colleagues on the City Council, members of the Clergy, revered Sisters, our distinguished Judges and fellow citizens, it has been a great honor and a great privilege on my part to have served on the City Council these past eight years and particularly these past five years to have served as President of the City Council. Today I am very grateful and very thankful for the trust and confidence of my colleagues on the City Council in having elected me again their President for these four years.

I promise this: That in conducting the office of Council President that I will always be fair, impartial, just in all our discussions, in all our debates, in all business transactions which transpire in these chambers.

Gentlemen, thank you from the bottom of my heart and congratulations to all of my colleagues on the City Council for their tremendous victories, for the great way they waged their campaigns, for the clean campaigns they waged.

I would like to now publicly thank my wife and children for their understanding of the heartaches and problems that go with public life.

Also, my personal thanks to my mother and father and my thanks to all who worked so hard for us and to all who voted for us.

I would like to say congratulations to Mayor Whelan on his second term. Mayor Whelan has brought great leadership and great courage to government for he is young in thought, liberal in tone, concerned in manner, vigorous in movement and determined in action. Tom, congratulations and God bless you in these four years.

Now, the people in government change but governments go on for they are the instrument of the people and I firmly and sincerely believe that the government of Jersey City is in good hands today. Today, we are the Council. Today, we are the Governing Body with three old members returning and with six new members. We are a new Council with new ideas, with new hopes, with new plans, with our hearts in the future and with our minds on the problems of the present.

We are the elected officials of the City. We have been elected with a mandate for progress, a mandate for action and a mandate to help Jersey City fulfill its rightful place in the concourse of great cities in our great land, and this will be done.

Let all the citizens of our City know that from this day forth, any political bickering that transpired in these chambers is over. It is gone. This Body promises to disregard the past and work for the betterment of the City. A new government has been born from the will of the people, a government dedicated to progress and bound to the future by its hopes and dreams, and strengthened by the beginning of a new renaissance in Jersey City.

Daniel Webster, the great Senator from Massachusetts, once rose on the Senate floor and said to the people of America—he said to all Americans—"We say today let us develop the resources of our land, call forth all its power, build up all our institutions and see whether we in our day, in our time, and in our generation, may perform something to be remembered."

Mark my words—when the history of our City is written, the page of that history will reflect that Mayor Whelan and the members of the Legislative Body have performed and have performed well and have performed something to be remembered by. Thank you, kindly.

SHERIFF BONELLI: The next gentleman I wish to introduce to you is not a Councilman but a former Mayor of Jersey City. In this past campaign, by his vigor and activities, he gave us much to be enthusiastic about and he led us all to this glorious victory that we are all now relishing.

I proudly present the Democratic leader of the County of Hudson, the Honorable John V. Kenny.

MAYOR KENNY: Mr. Chairman, Mayor Whelan, Reverend Clergy, Devoted Sisters of the Dominican Order who are gracing the front row—will you please stand up and take a bow?

Illustrious members of the Municipal Judiciary, duly elected and formerly elected Councilmen, ladies and gentlemen, I think it was Morris

Pesin who said he was going to make a short speech but with the oppressive heat up here, I will guarantee you that mine will be the shortest of the day.

This day of jubilation really and rightfully belongs to Mayor Whelan and all the members of his family for the splendid manner in which he conducted his campaign as well as the spectacular victory which he achieved.

At this time, I want to congratulate Mayor Whelan and all the members of the Council on their election on June 17.

My one word of advice to all the members of the Council is simply this: Keep the ball rolling and do an overwhelming job to advance the cause. the interest, the welfare and betterment of all of our citizens and thereby help to make Jersey City, the City we love most, a bigger, better and a greater and a safer City than any other city in the State of New Jersey or even in the United States of America. Thank you.

SHERIFF BONELLI: The next person I wish to introduce to you is not a newly elected Councilman but has served as a Councilman and for the past five and a half years has served as our Mayor in the most difficult years in the history of American Cities. He was an executive with the Bell Telephone Company before entering public life and he has many times demonstrated his courage and integrity which have made him a well-known figure across the entire nation. He is a devoted father, a devoted husband, the father of six children, and a parishioner of St. John's Parish in Jersey City. We are very glad to see here with him today his lovely wife, Eileen, who I would like to ask to stand up and take a bow.

I now want to present to you the man who you all worked so hard for, the man that we look forward to leading us into a more successful and more promising future, the Honorable Mayor of Jersey City, Thomas J. Whelan.

MAYOR WHELAN: Sheriff Bonelli, Mayor Kenny, Revered Clergy, distinguished members of the Municipal Council, distinguished public servants and fellow citizens, I wish to join with the other members of the government here in thanking all of the good people who worked so hard to make this day possible. We thank the Democratic organizations, the Independents for Whelan, our Republican friends and all the good people who worked so hard to bring about the victory that we had.

Also, as the other candidates have done, I wish to extend my thanks to my wonderful wife and my family who sacrificed so much to allow me to engage in public life.

So, we come here today on this joyous occasion, the day that we organized the government and took our oath of office, to somewhat review and to somewhat project the events that lie ahead for our City and for ourselves.

Four years ago I stood in this spot and talked about the challenge of building a greater City. It would be a pleasure today to say that the challenge has been met; that all the problems have been solved. It would be a pleasure—and it would be a falsehood. The problems linger and the challenge remains. It remains for my colleagues on the City Council and me and for all who work for the City and for every citizen of our community.

That challenge is the age-old challenge that has faced each city; to build a community where every man will have a job and every family a home; where every child will have a place to learn and a place to play; where all men live together as neighbors.

That was our goal four years ago and while it is our goal today, we have made progress. We have worked to turn the tide in our schools, in our housing programs, in our urban renewal efforts, in our efforts to insure the safety of the public.

In many of these areas we have made striking progress. In some we have set national standards of excellence. In others, we have just drifted along. In all of them we have done our level best, but we must do more and we will do more.

In the last four years, we have learned that what was good enough in the past will never be good enough again. We must try more and we must and we will do more.

Into this effort we invite all our citizens of every political stripe. Every election leaves scars and this one has left more than most. It is my fervent hope that we can heal these wounds, that we can end division and disunity and work together for the common good.

I call on the City Council, my colleagues who are here today, for their support, but even more for their guidance. It is my intention to continue the full partnership with the Council which we have tried to maintain and I know that all of our citizens can expect from each Councilman a full measure of commitment just as I promise to the Council my own full measure of commitment.

This is no call for rubber stamps. I was pleased to hear Councilman Morris Pesin say that he is of an independent mind and we all should be. Mine is a fervent plea for aggressive, dedicated, intelligent leadership. I know our City can count on that from each and every one of you.

There is much talk today about "The politics of confrontation." I seek a different kind of confrontation; not the kind where one side confronts another, but the kind where both sides together confront the common enemy—the traditional urban ills of poverty, poor housing, inadequate education, social discrimination and crime.

If we can attain that kind of confrontation, we will have really built something of which we can be proud. To do this, we need the help of all of you. If we are to make the effort which the oath we have just taken demands, if we are to try as simple humanity demands, it will require the energy and the strength of each of you. Your City asks for that help and that help is needed if we are to have the quality of life in our City that the ancient Greeks had in the great civilization of Greece and that the Athenian citizens aspired to when each man spoke to the other of his city and his state.

We will ever strive for the ideals of sacred things of these great civilizations but we will revere and obey the City's laws and we will transmit this City not less but greater, better and more beautiful than it was transmitted to us.

That is our fervent hope and that is our fervent prayer. We hope that you good people who are here today and all our citizens will remember that we who are here are mortal men filled with the failings and shortcomings that all men possess. We cannot do this alone. We need your help. We need your understanding. We need your prayers. Thank you, very much.

June 26, 1969

Honorable Thomas M. Flaherty
President
Municipal Council of the City of Jersey City

City Hall
Jersey City, N. J.

Dear Mr. President:

I have the honor to advise you and the members of the Municipal Council that I am appointing the following as Directors of the City of Jersey City to serve for a term and salary pursuant to law, in the departments following their names, to wit:

James F. Ryan	Corporation Counsel & Dept. of Law
Anthony Amoroso	Department of Public Works
Grover J. Enny	Department of Fire
Raymond A. Kierce	Department of Personnel
Philipp W. Kunz	Department of Administration
Fred Martin	Department of Health & Welfare
George J. Whelan	Department of Police
Anthony J. Ferrara	Department of Finance

May I respectfully request the Council's advice and consent as provided by law, to the foregoing nominations?

Sincerely,
Thomas J. Whelan
Mayor.

TJW:RAD

CC: Hon. James F. Ryan
City Clerk
Mr. Gene Scanlon
Mr. Warren Murphy

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointments of Mayor Thomas J. Whelan, pursuant to law, for the directorships of the various departments of the City of Jersey City, submitted to the Municipal Council this date, be and they hereby are approved, confirmed and ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin and Quilty.

Nays: None.

Abstain: Councilman Thornton.

CITY OF JERSEY CITY

Law Department

City Hall
Jersey City, N. J. 07302

July 1, 1969.

Honorable Members and President
of the Municipal Council of the
City of Jersey City
City Hall
Jersey City, N. J. 07302

Sirs:

This is to advise that I have this day made the following appointments in the Law Department, each of whom is a member of the Bar of the State of New Jersey of long experience, great skill and honorable standing:

Francis X. Hayes	1st Assistant Corporation Counsel
Joseph G. Mintz	2nd Assistant Corporation Counsel
Walter J. Hudzin	Assistant Corporation Counsel
Lester S. Garo	Assistant Corporation Counsel
Wallace P. Berkowitz	Assistant Corporation Counsel
Joseph J. Talafous	Assistant Corporation Counsel
Louis P. Caroselli	Assistant Corporation Counsel
Samuel Lanzet	Assistant Corporation Counsel
Irving I. Vogelman	Assistant Corporation Counsel
Eugenia M. V. Urbanski-Courtney	Assistant Corporation Counsel

Said appointments are made for a term and salary pursuant to law, and I should appreciate your approval of same.

Respectfully,
/s/ James F. Ryan,
Director of Law and Corporation
Counsel.

JFR:GM

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointments of Assistants Corporation Counsel, as set forth in the communication sent to the Municipal Council on July 1, 1969, by James F. Ryan, Corporation Counsel and Director of Law, be and the same hereby are approved, confirmed and ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At this point, Sheriff George Bonelli, Master of Ceremonies, introduced Rev. Alexander who gave the final invocation.

At 2 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman McGovern and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of July 2nd, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Wednesday, July 2nd, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Thomas M. Flaherty (President)
John Jaroski
John J. Kelaher
Thomas F. McGovern
William A. Massa
Aniello R. Pecoraro
Morris Pesin
Francis J. Quilty
William J. Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering about 200,000 gallons (more or less) #2 Fuel Oil and about 175,000 gallons (more or less) #4 Fuel Oil to the various municipal buildings located within the City of Jersey City for a period of one (1) year commencing Sept. 1st, 1969 and ending August 31, 1970.

Three (3) sealed bids received.

Demolition of 339 Randolph Ave., 609 Westside Ave., 103 Ege Ave., 214 Monticello Ave., 411 York St.

Six (6) sealed bids received.

Councilman McGovern moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Pecoraro moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering about 200,000 gallons (more or less) #2 Fuel Oil and about 175,000 gallons (more or less) #4 Fuel Oil to the various municipal buildings located within the City of Jersey City for a period of one (1) year commencing Sept. 1st, 1969 and ending August 31, 1970.

1. Charles Finch & Sons, $40,300.00, Surety Bond.
2. McConnell Fuel Oil Co., $35,437.50, Surety Bond.
3. Wellen Fuel Oil Co., $34,267.50, Surety Bond.

Demolitions of 339 Randolph Ave., 609 Westside Ave., 103 Ege Ave., 214 Monticello Ave., 411 York St.

1. Artko Wrecking Co., by item, Surety Bond.
2. George O'Connor, by item, Surety Bond.
3. Colgate Wrecking Co., error in figures, disqualified.
4. Gottlieb Wrecking & Contracting Co., $31,000.00, Surety Bond.
5. Damar Salvage & Const. Co., by item, Surety Bond.
6. Seaview Demolition & Rental Co., by item, Surety Bond.

Councilman McGovern moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Pecoraro and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN McGOVERN offered, and moved adoption on first reading, the following ordinance:

> Franchise ordinance granting permission to Ilvento's Bar and Restaurant, Inc. to erect a canopy along the entire front of buildings located at 925-931 West Side Avenue.
>
> (Ordinance No. 60)

On motion of Councilman McGovern, seconded by Councilman Massa, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, August 5th, 1969.

COUNCILMAN PECORARO offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to appropriate $70,000 out of the capital improvement fund of the City of Jersey City, to pay the cost of acquiring and installing four transportable units for use as the Pavonia Branch of the Free Public Library of the City of Jersey City.
>
> (City Ordinance W-185).

On motion of Councilman Pecoraro, seconded by Councilman Jaroski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, August 5th, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE supplementing and amending Ordinance W-125 and raising the salary range for the hereinafter listed title.
>
> (City Ordinance W-186).

On motion of Councilman Flaherty, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, August 5th, 1969.

PETITIONS & COMMUNICATIONS

FROM: Douglas M. Clark, Supervising Public Health Engineer, State of

New Jersey, Dept. of Health, Trenton, N.J., report re: Rockaway Valley Trunk Sewer Infiltration Study.

RECEIVED AND COPIES SENT TO MAYOR, JAMES RYAN and DIRECTOR P. KUNZ.

REPORTS OF DIRECTORS

1. FROM: DIRECTOR CAMISA, report of operation, March, 1969, Div. of Water.

RECEIVED AND FILED.

2. FROM: Mayor Thomas J. Whelan, appointing Michael J. Albers, Eugene R. Boffa, Jr., as Members of the Board of Adjustment of the City of Jersey City.

RECEIVED AND FILED.

3. FROM: Mayor Thomas J. Whelan appointing Anthony J. Ferrara, Mrs. Evelyn Holender, Leland Zecher as Members of the ABC Board.

RECEIVED AND FILED.

4. FROM: Mayor Thomas J. Whelan, appointing Patrick J. McGee, Rafael Bou as Members of the Board of Education of the City of Jersey City and reappointing Joseph A. Deegan.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

NC - 1969

$ 30.00	West Publishing Co. Inc.	Subscription
520.83	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services
75.00	The Daily Real Estate Report	Real Estate Report
29.50	Pitney Bowes, Inc.	Maintenance
22.00	Commercial Trust Co. of N.J.	Rental of Safe Box
65.00	Robert E. Foote, Inc.	Services
377.00	J. T. Mendez	Insurance
317.00	Thomas J. Lynch Agency	Insurance
30,852.00	Thomas J. Lynch Agency	Insurance
2,500.00	Thomas J. Lynch Agency	Insurance
165,000.00	Employees' Retirement System of J.C.	Appropriation
1,400.00	City Collector	Sale of Tax Deeds
51.53	Charles Freda	Services
1,500.00	Vincent J. Indelicato C.P.A.	Auditing Expenses
5,750.00	Vincent J. Indelicato C.P.A.	Auditing Expenses
1,527.00	Maurice Brady, Register	Tax Sale Certificates
500.00	Vincent J. Indelicato C.P.A.	Auditing Expenses
1,527.00	Maurice Brady, Register	Tax Sale Certificates

TOTAL AMOUNT OF "NC" 1969 VOUCHERS—$213,987.52

C - 1969

328.00	National Cash Register Co.	Rental
47.95	N.J. Bell Telephone Co.	Services
671.20	Leasco Computer Inc.	Lease—5/8/69-6/8/69
671.20	Leasco Computer Inc.	Lease—9/8/69-10/8/69
671.20	Leasco Computer Inc.	Lease—10/8/69-11/8/69
671.20	Leasco Computer Inc.	Lease—11/8/69-12/8/69
20.70	Great Bear Spring Co.	Rental
412.85	Burroughs Corporation	Supplies
12.00	Remington Rand Office Machines Division	Repairs
13.75	SCM Corporation	Maintenance
71.45	Engineering and Refrigeration, Inc.	Supplies
90.00	Gabco Air Conditioning	Services
6.30	J. J. Scanlon	Newspapers
13.20	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
21.30	N.J. Bell Telephone Co.	Services
23.54	Joseph Gromek	Supplies
16.80	Great Bear Spring Co.	Rental
39.00	Gann Law Books	Supplies
15.50	N.J. Bell Telephone Co.	Services
3.25	Joseph Gromek	Supplies
4.20	J. J. Scanlon	Newspapers
8.90	J. Liberman	Supplies

15.60	Joseph Gromek	Supplies
2,209.65	Addressograph Multigraph Corporation	Rental

TOTAL AMOUNT OF "C" 1969 VOUCHERS—$6,067.74

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 8.00	Monroe Adding Machine Co.	maintenance, servicing machines, City Clerk's office.
3,975.00	Scott Printing Co.	printing minutes, Jan. 1969.
14.30	N.J. Bell Tel. Co.	service, May, 1969.
31.30	N.J. Bell Tel. Co.	service, May, 1969.
14.35	N.J. Bell Tel. Co.	service, June, 1969.
8.05	N.J. Bell Tel. Co.	service, May, 1969.
12.00	Sam Summers	receiving returns in hallway, June 17, 1969, run-off election.
12.00	Theresa Kopycinski	” ” ”
12.00	Evelyn King	” ” ”
12.00	Amelia Wasielewski	” ” ”
12.00	Ann Conlon	” ” ”
12.00	Gertrude Jablonski	” ” ”
12.00	Mrs. Earie Ragins	” ” ”
12.00	Shirley Kapiloff	” ” ”
12.00	Dorothy MacDonald	” ” ”
12.00	Anthony Della	” ” ”
12.00	Sarah Seeman	” ” ”
12.00	Ruth Russell	” ” ”
12.00	Joan Solimine	” ” ”
12.00	Sam Matlin	” ” ”
12.00	Harry Sloan	” ” ”
12.00	Margaret Hunt	” ” ”
12.00	Helen Perry	” ” ”
12.00	Evelyn Ferry	” ” ”
20.00	Walter Oburski	tabulation, election returns, June 17, 1969, run-off election.
20.00	Joseph Kane	” ” ”
20.00	John Sheehan	” ” ”
20.00	Edward McKenna	” ” ”
20.00	Ann Crowley	” ” ”
20.00	Tom Healy	” ” ”
20.00	Ray Haney	” ” ”
20.00	Charles Imbonone	” ” ”
20.00	Mary Geremia	” ” ”
20.00	John Hill	” ” ”
20.00	Ruth Fagan	” ” ”
20.00	Florence Maher	” ” ”
20.00	Jack Sweeney	” ” ”
20.00	Angela Lombardo	” ” ”

AMOUNT	COMPANY NAME	EXPLANATION
20.00	Anthony Buonocore	” ” ”
20.00	Marcelle Wright	” ” ”
20.00	James McGovern Sr.	” ” ”
20.00	Mary Shaw	” ” ”
20.00	Dorothy Davis	” ” ”
20.00	Robert Logan	” ” ”
20.00	Dick O’Neill	” ” ’
20.00	Sean Means	” ” ”
20.00	Laura Neary	” ” ”
20.00	Mildred Preston	” ” ”
20.00	Helen Meleniak	” ” ”
20.00	Gilda Martoglio	” ” ”
25.00	William Murphy	packing & distributing election returns.
25.00	Joseph Onorato	packing & distributing election returns.
25.00	Al Kennedy	packing & distributing election returns.
30.00	Joe Garone	setting up tables & chairs & wires for run-off election.
30.00	Joe Rodak	setting up tables & chairs & wires for run-off election.
35.00	Nick Paladino	setting up tables & chairs & wires for run-off election.
45.00	Frank Warn	rental of tables & chairs, run-off election.
13.25	Maurice Brady	register franchise ord. no. 59.
9.00	West Publishing Co.	1969 New Jersey rules of court pamphlet.
30.00	West Publishing Co.	NJSA title 14A:1-15A:7, 14A:8-14A: end.
176.88	Jersey Journal	adv., polling place addresses.
388.64	Hudson Dispatch	adv., polling place addresses.
66.00	Jersey Journal	adv., City Hall closed run-off election.
2,097.92	Jersey Journal	adv., Jersey City peremptory order list.
1,272.04	Hudson Dispatch	adv., peremptory order list.
1,073.60	Jersey Journal	adv., polling place addresses.
96.00	Poggi Press	appli. civilian absentee ballot.
174.00	Poggi Press	appli. civilian, military, relative or friend, absentee ballots.
78.00	Poggi Press	appli. civilian absentee ballot.
35.00	Raymond J. Mastandrea	transcript of May 16, 1969 election.
25.00	Walter Osterlo	distributing election returns.
59.50	Joseph Ambrose	car hire, run-off elec., conveying Commissioners, various district polling places, make necessary changes, etc.
59.50	Salvatore Mollica	car hire, run-off elec., conveying Commissioners, various district polling places, make necessary changes, etc.
48.00	Margaret Hogan	extra services at polling places, run-off elec.
48.00	Abe Goldstein	extra services at polling places, run-off elec.
85.00	Margaret Cassey	temporary clerk, services, run-off elec.

AMOUNT	COMPANY NAME	EXPLANATION
70.00	Frances Fagan	temporary clerk, services, run-off elec.
150.00	Nicholas A. D'Agosto	extra services, incidental to mun. run-off elec.
75.00	Nicholas A. D'Agosto	expenses incurred, run-off elec.
90.00	Nicholas A. D'Agosto	expenditures & gratuities, 8 Hud. Co. policemen, run-off elec.
99.00	Anthony Colello	extra services, May 13, 1969, elec. registration of voters, etc.
59.50	Daniel Belluomo	car hire, run-off elec., conveying Commissioners to various district polling places, etc.
63.00	Marie Gannon	extra services, May 13, 1969, Mun. elec., registration of voters, etc.
75.00	Ted J. Barako	mail processing, absentee ballots.
24.00	Robert McNulty	mail processing, absentee ballots.
75.88	Hudson Dispatch	adv., introduction W-184.
21.28	Hudson Dispatch	adv., Plaza management Corp.
131.12	Jersey Journal	adv., ord. W-184.
500.00	Councilman Thomas McGovern	quarterly expenses, July 1st, to Sept. 30th, 1969—code W-1.
500.00	Councilman John Kelaher	quarterly expenses, July 1st, to Sept. 30th, 1969—code W-1.
500.00	Councilman Thomas Flaherty	quarterly expenses, July 1st, to Sept. 30th, 1969—code W-1.
116.48	Hudson Dispatch	adv., polling place addresses.
905.40	Nicholas J. Baffa	official challenger, run-off elec.
870.00	Sundry Persons	services, absentee tally clerks, run-off elec.
4,479.76	Sundry Persons	overtime services, run-off elec.
84.47	Nicholas J. Baffa	deputy badges used, run-off elec.
320.28	James F. Quinn	postage cost, mailing absentee ballots.
2,895.00	James F. Quinn	overtime, processing absentee ballots, run-off elec.
718.69	James F. Quinn	cost of supplies for absentee ballots.
75.00	Marian Clark	extra services, work on polling places, etc.
59.50	John Spinello	car hire, run-off elec., conveying Commissioners to various district polling places.
100.00	Horace Gifford	expenses incurred, signing up polling place leases, run-off elec.
100.00	Horace Gifford	extra services, preparation of newspaper ads, etc., run-off elec.
100.00	Nicholas A. D'Agosto	expenses incurred, signing up polling place leases.
1,335.75	Cardinale Bros. Leasing Corp.	3 trucks, 15 men, redelivery for voting machines, due to places closed on day of original delivery.

1,063.75	Cardinale Bros. Leasing Corp.	pick up of extra voting machines, from Passaic Co., Essex Co. & Union Co. to warehouse in J.C., May 13th, & June 17th, 1969 elec.
4,070.00	Cardinale Bros. Leasing Corp.	delivering voting machines to various wards in Jersey City.
20.10	Dobke Typewriter Exchange	quarterly maintenance, servicing typewriters in City Clerk's office.

TOTAL AMOUNT—$30,585.29

TOTAL NO. OF VOUCHERS—108

DEPARTMENT OF POLICE

C. VOUCHER 1968

$ 78.70	International Business Machines	Index cards

Total amount for 1 (1968) C. Voucher—$78.70

C. VOUCHERS 1969

14.00	Leroux Typewriter Service	Maintenance
5,688.93	New Jersey Bell Telephone Co.	Service
37.50	Speedway Auto Laundry Inc.	Cars washed
184.50	Speedway Auto Laundry Inc.	Cars washed
643.75	Sterling Delicatessen	Meats & groceries
296.00	Duncan Hardware	Balbriggin rags
499.95	Gabco Air Conditioning	Air conditioner
35.00	Leroux Typewriter Service	Maintenance
290.84	3M Business Products	Copy paper
227.50	Progress Printing	Printing
195.00	Progress Printing	Printing
721.00	Progress Printing	Printing
1,572.52	Palisade Engineering	Radio supplies
845.00	International Business Machines Corp.	Rental
266.50	Building Service Corp. of N.J.	Window cleaning
2,497.00	S. Manzo	Ammunition
135.00	Marwyn Co.	Restraints
160.00	Duncan Hardware	Sakrete
487.50	I.D.M. Company	Rental inhalators
142.20	I.D.M. Company	Refills inhalators
82.60	Duncan Hardware	Bulbs & batteries

Total amount for 21 (1969) C. Vouchers—$15,022.29

N.C. VOUCHERS 1969

72.00	Dept. of Finance, Div. of Water	Water & sewerage
129,900.00	Sundry Persons	Uniform allowance
9.00	West Publishing	Court pamphlet
14.85	Leroux Typewriter Service	Repairs
13.70	Leroux Typewriter Service	Repairs
14.80	Leroux Typewriter Service	Repairs
38.50	Charles E. Griffin, Captain	Reimbursement
44.50	Paul F. Freeman, Sergeant	Reimbursement
2,100.00	Public Service Coordinated Transport	Rental

FIRE DEPARTMENT

C - VOUCHER - 1969

$ 8.00	N.J. Bell Telephone Co.	Street Address Directories

TOTAL AMOUNT C - VOUCHER—$8.00

NC - VOUCHERS - 1969

111,750.00	Various Members Fire Dept.	Clothing Allowance
3.78	J. J. Scanlon	Newspapers
25.00	National Firemen's Shrine	Shrine Initiation Fee
57.65	Hudson Camera Corp.	Supplies & Service
160.40	Hudson Camera Corp.	Supplies & Service
176.66	Hudson Camera Corp.	Supplies & Service
14.65	N.J. Fire Equipment Corp.	Service
13.95	Deputy Chief Fargo	Supplies for Training School
31.20	Dept. of Finance—Div. Water	Service

TOTAL AMOUNT NC - VOUCHERS—$112,233.29

DEPARTMENT OF ADMINISTRATION

N. C. VOUCHERS

$ 30.00	West Publishing Co.	N. J. Stats. Anno.
39.00	West Publishing Co.	N. J. Stats. Anno.
9.00	West Publishing Co.	N. J. Rules of Court
32.50	West Publishing Co.	U. S. Sup. Ct. Adv. Sheets
6.00	J. J. Scanlon	Newspapers—Rm 28
76.20	John Berwecky	Reimbursement for expenses

1,051.92	John F. Moriarty	Reimbursement for petty cash
450.00	John F. Moriarty	Nat'l League of Cities Convention
47.60	Villa Capri	Business Meetings
37.75	George V. Norton	Reimbursement for expenses
49.84	Itek Business Products	Repairs
1.50	Pitney-Bowes, Inc.	Parts Installed

C VOUCHERS

137.50	Progress Printing Co.	Envelopes—Printed
1.50	Union Towel Supply Co.	Apron Service—May

TOTAL NUMBER OF VOUCHERS—14

TOTAL AMOUNT OF VOUCHERS—$1,970.31

PERSONNEL DEPARTMENT

NC VOUCHERS

$ 14.28	J. J. Scanlon	Newspapers, May 1969

TOTAL NC VOUCHERS—$14.28

TOTAL AMOUNT—$14.28

DEPARTMENT OF HEALTH AND WELFARE

NC-Vouchers

$ 25.00	Public Health Court Digest	Subscription
94.05	Walter Lezynski	Reimburse petty cash
190.00	Gabriel Tuder	Veterinarian's fees
4.00	Abraham Kleinfeld	Veterinarian's fees
186.00	C. F. Manziano	Veterinarian's fees
20.50	Winnifred Walsh	Conference expenses
221.90	Winnifred Walsh	Reimburse petty cash
6,333.77	Visiting Homemaker Service	Visits
708.00	Louis Nerli	Physical Therapy
312.50	Sr. Carmela Cristiano	Professional services
160.00	A. J. Teresi	Medical examinations
100,000.00	City Treasurer	Public Assistance Fund
75.46	James Young	Conference expenses
54.00	Lou Skinner	Softball official
24.00	Marcus Lluveras	Softball official

14.00	Ron Jeffrey	Softball official
48.00	Emil Jacullo	Softball official
63.00	Emil Jacullo	Softball official
24.00	William Heinis	Softball official
14.00	Dolores Camacho	Softball official
24.00	Santiago Bonilla	Softball official
6.00	Ronald Jeffrey	Softball official
7.00	John Pisiona	Softball official
80.00	Angelo Spinelli	Softball official
6.00	Dolores Camacho	Softball official
7.00	Michael Ambrosio	Softball official
15.00	Charles Weinacht Stationery Co.	Signals
27.48	The Levy Co.	Film
150.00	Louis Scherzer	Title searches
500.00	Maurice Brady	Recording instruments
170.00	Louis Scherzer	Title searches
25.00	Peter Wermert	Exterminating costs

C-Vouchers

80.50	N.J. Bell Telephone Co.	Service—432-2218
35.00	American Window Cleaning Co.	Service
51.60	N.J. Bell Telephone Co.	Service—435-6841
19.45	N.J. Bell Telephone Co.	Service—432-3273
28.90	N.J. Bell Telephone Co.	Service—653-7202
30.00	Leroux Typewriter Service	Machine maintenance
375.21	Scientific Glass Apparatus	Laboratory supplies
13.25	N.J. Bell Telephone Co.	Service—432-6960
57.50	Progress Printing Co.	Business cards
340.97	Diebold	Folders & guides
1,392.00	Savin Business Machine Corp.	Coupon books
379.95	Gabco Air Conditioning Co.	Air conditioner
185.00	Progress Printing	Immunization cards
14.00	Leroux Typewriter Service	Machine maintenance
3,700.00	Seaview Rental & Demolition Co.	Demolition—242 York St.
137.50	Progress Printing Co.	Book

The above totals 48 vouchers—$116,430.49

DEPARTMENT OF LAW

NC-1968

$ 10.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
35.00	Irving H. Plain, M.D.	Services

TOTAL AMOUNT OF "NC-1968" VOUCHERS—$65.00

NC-1969

48.50	The Lawyers Cooperative Publ. Co.	Law books

271.50	West Publishing Co.	Law books
30.00	James T. Flaherty	Expenses
31.00	Edward F. Zelinski	Expenses
10.00	Lewis Lewin	Photostat of lease
30.00	S. T. Furman, M.D.	Services
30.00	S. T. Furman, M.D.	Services
25.00	E. F. Ricciardelli, M.D.	Services
876.33	Mary Przygocki	Special award
626.00	Anna Lee	Special award
25.00	Gerald L. Winokur, M.D.	Services
160.00	Harry Tillman	Compensation
35.00	Samuel D. Critides, M.D.	Services
8.00	Jack A. Brown, M.D.	Services
35.00	Irving H. Plain, M.D.	Services
240.00	Morris J. Borowski	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
577.84	Anna Lee	Compensation
2.17	Cecelia Yeomans Briggs, surv. parent, etc.	Compensation
160.00	Frank Gattuso	Compensation
144.00	Marcella Carrig	Compensation
95.00	Samuel D. Critides, M.D.	Services
255.00	Clifford B. Blasi, M.D.	Services
85.00	Clifford B. Blasi, M.D.	Services
200.00	George Deuerlein	Compensation
240.00	Revona Lipka, Ind. and as mother, etc.	Compensation
165.71	Helen W. Coons, mother, etc.	Compensation
323.20	Grace Winterhalter	Compensation
160.00	Ada Budrick	Compensation
320.00	Mary Przygocki, widow, etc.	Compensation

TOTAL AMOUNT OF "NC-1969" VOUCHERS—$5,385.25

GRAND TOTAL—$5,450.25

DEPARTMENT OF PUBLIC WORKS

Capital

$ 29.12	Hudson Dispatch	Advertising
49.28	The Jersey Journal	Advertising
98.59	N.J. Bell Telephone Co.	Service
11,505.00	Waldemar H. Paulsen	Professional Services
200.00	O'Mealia Outdoor Advertising Corp.	Sign—Cottage Street

NC - 1969

6.30	J. J. Scanlon	Newspapers
100.99	International Business Machine Corp.	Service
20.05	Burroughs Corporation	Service
25.76	Hudson Dispatch	Advertising

44.88	The Jersey Journal	Advertising
48.55	James A. Dolan	State Aid—Misc. Supplies
2.57	W. S. Darley & Company	Nylon Safety Lines
33.20	N.J. Bell Telephone Co.	Service
23,557.50	C. F. Malanka & Sons	Labor, Material

C - 1969

8.70	N.J. Bell Telephone Co.	Service
58,157.14	Public Service Electric & Gas	St. Lighting Service
1,000.00	Charles Bruning Co.	Bruning Machine Revolute
24.17	Arrow Supply Co.	Supplies
54.00	Bayonne Xterminating Co.	Service—June
756.00	Star Iron Works, Inc.	Installed Fence
37.90	Otis Elevator Co.	Service
140.00	Wellen Oil Co. Inc.	Service Agreement
337.00	Borduin Company, Inc.	Service—Pershing Field
705.12	Square Electric	Supplies
212.42	Neptune Filter Co.	Filters
30 00	Miller & Chitty Co.	Service—Boiler
220.00	Granoff Glass Co.	Furnished—Installed Sash
130.75	Edward Ruskin	Supplies
45.00	Granoff Glass Co.	Glass
40.00	R & K Mockler	Labor, Material
214.00	R & K Mockler	Labor, Material
43.00	Granoff Glass Co.	Installed Wood Door
65.50	Perry Gladstone	Special Door Opener
40.13	Honeywell Inc.	Service—T11-STAB
161.80	R & K Mockler	Repair Overhead Doors
398.64	A.D.T.	Balance Contract—Pier C
111.02	Clark Equipment Co.	Stock
4.00	John Weber & Son	Saw Sharpened
27.00	Auto Radiator Service	Radiator Repaired
179.10	Ogden Machinery	MB Sweeper Stock
9 50	Auto Radiator Service	Heater Core Repaired
175.35	Cirone's	Repairs
220.26	M & G Auto Supplies Inc.	Repairs—Sweep. #30
162.79	Holsey Auto Sales, Inc.	Stock
6.00	Duncan Hardware, Inc.	Bicarbonated Soda
109.09	Towne Cadillac Incorporated	Repair—Air Conditioning
60.55	Raytom Motorcycles, Inc.	Parts
875.86	Raytom Motorcycles, Inc.	Service & Repairs
8.50	A-M-P	Heater Core Repaired
40.50	Harry Klinger, Inc.	Stock
703.18	W. E. Timmerman Co.	Stock
1.034.44	W. E. Timmerman Co.	Stock
214.56	Cirone's	Stock
47.15	Northern Fire & Safety, Inc.	Repairs
185.05	Wishbow Bros. Inc.	Stock
111.10	Cirone's	Repairs
43.10	Towne Cadillac	Stock
517.08	Cirone's	Stock
49.36	Holsey Auto Sales Inc.	Stock
124.35	Wishbow Bros. Inc.	Stock

32.75	H & H Truck Tank Co. Inc.	Cleaned—Repaired Tank
45.00	Harry Klinger, Inc.	Stock
75.76	Holsey Auto Sales, Inc.	Stock
449.10	Northern Fire & Safety Inc.	Repairs
369.85	M & G Auto Supplies Inc.	Supplies
54.79	McGuinness GMC Trucks Inc.	Stock
22.00	Edward Ruskin	Stock
316.60	Ron Fastener Co. Inc.	Stock
243.81	Ron Fastener Co. Inc.	Stock
336.54	Ron Fastener Co. Inc.	Stock
1,320.50	Knights Auto Body, Inc.	Parts, Labor
882.20	Knights Auto Body, Inc.	Parts, Labor
938.55	Knights Auto Body, Inc.	Parts, Labor
806.54	Knights Auto Body, Inc.	Parts, Labor
614.21	Raytom Motorcycles, Inc.	Service, Repairs, Parts
884.75	U.S. Tire Supply, Inc.	Stock
303.60	Harry Klinger, Inc.	Stock
486.00	Cirone's	Stock
160.24	M & G Auto Supplies Inc.	Stock
554.51	Wishbow Bros. Inc.	Stock
48.25	Holsey Auto Sales, Inc.	Stock
41.20	DiFeo Buick Inc.	Stock
108.37	Eastcoast Equipment Co.	Supplies
769.58	Knights Auto Body, Inc.	Parts, Labor
192.56	Generator Exchange Co.	Stock
45.35	DiFeo Buick, Inc.	Air Compressor Seal
672.00	Knights Auto Body, Inc.	Parts, Labor
143.52	Ron Fastener Co. Inc.	Stock
17.70	N. Siperstein Inc.	Latex Paint—Stock
13.95	Certified Lubricants Co.	Supplies
41.46	Eastern Supply Co.	Steel Flats
2,498.49	Getty Oil Company	Gasoline
2,685.57	Getty Oil Company	Gasoline
904.00	Building Service Workers	Janitorial Service
25.40	N.J. Bell Telephone Co.	Service—1969
23.70	N.J. Bell Telephone Co.	Service—1969
352.00	Duncan Hardware	Extension Ladders
25.00	Thomas A. Deming Co., Inc.	Chairs
1,426.42	Duncan Hardware	Supplies
1,072.90	Duncan Hardware	Supplies
98.00	Siperstein's	Enamel Paint
117.60	N. Siperstein's	Paint Stock
214.50	Charles V. Finch & Sons	Coal
214.50	Charles V. Finch & Sons	Coal
371.25	Anco Refining Co.	Boiler Compound
32.40	Odorite Company	Deodorizing Service
135.36	Square Electric	Fluorescent Lamps
39.91	Otis Elevator Co.	Service—1969
75.80	Otis Elevator Co.	Service—1969
25.80	Plaza Towel Service Co.	Service—1969

175.00	Pioneer Window Cleaning	Service
175.00	Pioneer Window Cleaning	Service
175.00	Pioneer Window Cleaning	Service
325.00	Blue Ridge Oil Corp.	Broom Core Refilled
600.00	Hudson Builders	Stone
911.40	Posnak and Turkish	Supplies
640.00	Fred Heyrich	Equipment Rental
800.00	Posnak & Turkish	Vitrified Pipe
741.10	Duncan Hardware	Supplies
105.82	Ruskin Hardware	Supplies
278.20	Ruskin Hardware	Supplies
110.90	Ruskin Hardware	Supplies
244.50	Flasher Rentals	Barricades

WATER ACCOUNT

Capital

150,000.00	Realty Transfer Company	LV—Property Acq.
81.20	Hudson Dispatch	Advertising—L. V.
20.00	James A. Dolan, Chief Engineer	Filing Fee—Field Office
250.00	C. J. Langenfelder & Son Inc.	Prequalifications
99,632.00	Bellezza Company Inc.	Labor, Material

NC - 1969

25.76	Hudson Dispatch	Advertising
39.33	Alfred W. Evans, Principal Eng.	Misc Expenses—May 1969
32.00	John E. Hebbie, Sr.	Repairs—Sludge Disposal Plant—Boonton
78.90	James A. Dolan, Chief Eng.	Division Expenses
500.00	U.S. Pipe & Foundry Co.	Adjustment Payment
211.76	Warner Engineering Co. Inc.	Services
40.80	Robert J. Smith	Reimburse—Private Car
1,374.00	All Type Valve Sales & Service Corp.	Special Gate Valves
2,061.00	All Type Valve Sales & Service Corp.	Special Gate Valves
1,374.00	All Type Valve Sales & Service Corp.	Special Gate Valves

Water Capital Outlay - 1968

3,888.00	A. Belanger & Sons, Inc.	Gunite Repairs

Water Capital Outlay - 1969

83,500.00	Letteri & Bellezza	Labor, Material

C - 1968

975.90	U.S. Pipe & Foundry Co.	Material
2,140.90	A. P. Smith Co.	Labor, Material

C - 1969

11.15	N.J. Bell Telephone Co.	Service

10.60	N.J. Bell Telephone Co.	Service
150.00	Posnak & Turkish	Backfill
57.80	N.J. Bell Telephone Co.	Service
20.25	Riverside Linen Supply	Service
13.50	Watchung Water Co.	Service
310.29	Jersey Central Power & Light	Service—May
48.70	Jewel Electric	Electrical Lamps
298.56	Scientific Glass Apparatus Co.	Supplies—Boonton Plant
10.60	N.J. Bell Telephone Co.	Service
121.15	Jersey Central Power & Light	Service
42.85	N.J. Bell Telephone Co.	Service
15.35	Riverside Linen Co.	Service—May
22.50	Watchung Water Co.	Service—May
116.90	Public Service Electric & Gas	Service—June
20.78	Public Service Electric & Gas	Service—May
20.70	N.J. Bell Telephone Co.	Service
14.10	N.J. Bell Telephone Co.	Service
1.05	Public Service Electric & Gas	Service
132.55	N.J. Bell Telephone Co.	Service
131.95	N.J. Bell Telephone Co.	Service
91.31	Duncan Hardware	Supplies
4.00	Homelite	Material

TOTAL NUMBER OF VOUCHERS—165

TOTAL AMOUNT OF VOUCHERS—$428,065.90

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 303.58	New Jersey Bell Telephone Co.	Services
18.65	Union Towel Service	Services
19.50	Progress Printing	Stationery
116.50	New Jersey Bell Telephone Co.	Services
38.80	New Jersey Bell Telephone Co.	Services
20.15	New Jersey Bell Telephone Co.	Services
21.90	New Jersey Bell Telephone Co.	Services
10.45	Great Bear Spring Co.	Services
433.05	New Jersey Bell Telephone Co.	Services
425.80	New Jersey Bell Telephone Co.	Services

TOTAL C VOUCHERS - 1969—$1,408.38

N C VOUCHERS - 1969

651.85	Rita A. Donnelly	Petty cash reimbursement
42.50	Gabco Air Conditioning	Services
8.00	Graf-O-Line	Services
39.20	Roberts, Walsh & Co.	Transcription services

160.00	Sanborn Map Company, Inc.	Services
30.00	Roberts, Walsh & Co.	Transcription services
74.24	Alan L. Canter	Expenses
275.01	Villa Capri	Services & dinners
5,000.00	J. C. Parking Authority	Engineering services
23.10	J. J. Scanlon	Newspapers
79.38	J. J. Scanlon	Newspapers
15.06	Hudson Camera Corp.	Supplies
79.40	Hudson Camera Corp.	Supplies
131.04	Hudson Camera Corp.	Supplies
7.55	Leroux Typewriter Service	Services
168.00	Hudson Dispatch	Advertising
100.00	The Jewish Standard	Advertising
75.00	Prep Mothers' Club	Advertising
50.00	St. Peter's Preparatory School	Advertising
50.00	Hudson Symphony Orchestra	Advertising
277.20	The Jersey Journal	Advertising
75.00	The Shield	Advertising
100.00	Women's Group Heshiva—Hudson Cty.	Advertising
75.00	Congregation B'nai Jacob	Advertising
197.78	Douglas & Arthur Skinner Post	Expenses—5/30/69
317.69	Sparton Advertising Co.	Advertising
390.00	Scott Printing Company	Services
20.97	Joseph A. McCormack	Services

TOTAL N C VOUCHERS - 1969—$8,512.97

GRAND TOTAL—$9,921.35

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 11.50	Joseph Gromek Stationery	Supplies
555.00	Progress Printing	Supplies
175.00	Progress Printing	Supplies
107.00	Progress Printing	Supplies
27.00	Burroughs Corp.	Ser. & Supplies
20.27	Grume & Stratton, Inc.	Supplies
285.00	Max Blau & Sons	Supplies
259.20	Dictaphone Corp.	Supplies
20.55	Capehart Hospital Supply Co.	Supplies
270.00	Codman & Shurtleff, Inc.	Supplies
260.00	Hollister Incorporated	Supplies
472.50	Honiberg Drug & Surgical Supply Co.	Supplies
111.07	Dome Chemicals, Inc.	Supplies
1,247.00	Seamless Rubber Co.	Supplies
675.00	Capehart Hospital Supply Co.	Supplies
107.40	Lakeside Labs.	Supplies

596.10	Wyeth Labs.	Supplies
291.03	Ciba Pharmaceutical Corp.	Supplies
159.60	Mooney Surgical Co.	Supplies
49.05	Acme Cotton Products Co.	Supplies
41.00	American Sterilizer Co.	Supplies
785.90	Hospital Equipment Corp.	Supplies
32.00	Capehart Hospital Supply Co., Inc.	Supplies
38.00	Herbert's Drug & Surgical Sales Co.	Supplies
291.28	Honiberg Drug & Surgical Supply Co.	Supplies
182.70	Mooney Surgical Co.	Supplies
119.00	Hospital Equipment Corp.	Service
259.90	Mead Johnson Labs.	Supplies
108.00	Smith Miller & Patch, Inc.	Supplies
63.00	Hospital Equipment Corp.	Supplies
33.10	The Forregger Co.	Service
338.04	Mooney Surgical Co.	Supplies
734.75	Wyeth Labs.	Supplies
1,269.00	Honiberg Drug & Surgical Supply Co.	Supplies
628.62	Honiberg Drug & Surgical Supply Co.	Supplies
356.78	Hospital Equipment Corp.	Supplies
36.00	The Foregger Co., Inc.	Supplies
164.10	Honiberg Drug & Surgical Supply Co.	Supplies
191.30	John Console Surgical Co.	Supplies
103.50	Hospital Equipment Corp.	Supplies
1,841.15	Honiberg Drug & Surgical Supply Co.	Supplies
141.50	Wyeth Labs.	Supplies
12.40	Edward Ruskin	Supplies
1,002.50	Micro X-Ray Recorder, Inc.	Supplies
106.00	Profexray, Div. of Litton Industries	Service
177.60	The Levy Co.	Supplies
492.00	Honiberg Drug & Surgical Supply Co.	Supplies
309.78	The Levy Co.	Supplies
175.80	Technicon Corp.	Supplies
50.40	Pfizer Diagnostics	Supplies
699.02	Hospital Equipment Corp.	Supplies
110.00	Honiberg Drug & Surgical Supply Co.	Supplies
40.00	Hyland Labs., Inc.	Supplies
306.60	Joseph Browne	Supplies
187.00	Joseph Browne	Supplies
47.00	Hospital Equipment Co.	Supplies
911.50	Max Blau & Sons Inc.	Supplies
78,455.76	Hospital Dietetics	Service
27.60	Pneumercator Co., Inc.	Service
82.24	Wellen Oil Co.	Supplies
206.28	Commercial Lighting Products, Inc.	Supplies
491.32	Arrow Supply Co.	Supplies
349.31	J. A. Sexauer Mfg. Co., Inc.	Supplies
104.85	Edward Ruskin	Supplies
729.10	Square Electric Co.	Supplies
44.00	N. Siperstein, Inc.	Supplies

128.85	Square Electric Co.	Supplies
40.00	Max Lumber & Millwork Co.	Supplies
72.54	Arrow Supply Co.	Supplies
32.00	Majestic Tile & Marble Co.	Supplies
448.20	Arrow Supply Co.	Supplies
31.25	N. Siperstein, Inc.	Supplies
169.80	Edward Ruskin	Supplies
27.00	Max Lumber & Millwork Co.	Supplies
645.00	Square Electric Co.	Supplies
28.80	Edward Ruskin	Supplies
113.70	Edward Ruskin	Supplies
108.72	Square Electric Co.	Supplies
42.00	Duncan Hardware Co.	Supplies
144.00	Majestic Tile & Marble Co.	Supplies
540.00	N. Siperstein, Inc.	Supplies
160.00	Sillcocks-Miller Co.	Supplies
370.00	Progress Printing	Supplies
991.32	Roche Labs.	Supplies
3,363.75	McGaw Labs.	Supplies
1,772.00	McGaw Labs.	Supplies
1,371.10	John Console Surgical Co.	Supplies
678.00	Schering Corp.	Supplies
758.33	Profexray, Div. of Litton Industries	Service
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
100.00	Reinhold-Schumann, Inc.	Supplies

C VOUCHERS 1968

120.00	Davis & Geck, Film Library	Service
5,695.35	American Optical Co.	Supplies
52.50	Davis & Geck—Film Library	Service
100.35	American Optical Co.—Medical Division	Supplies
192.80	USV Pharmaceutical Corp.	Supplies
68.55	Technicon Chemical Co.	Supplies

NC VOUCHERS 1969

2,000.00	Postmaster, Jersey City, N.J.	Postage
4,052.46	Stechert Hafner, Inc.	Supplies
19.80	Motivation, Inc.	Supplies
32.50	Stechert Hafner, Inc.	Supplies
17.55	S. John Del Monte, Asst. Executive Director	Expense
36.90	Mr. Frank Munkel	Expense
80.00	Camille Iorio	Expense
500.00	American Appraisal Co.	Service
101.00	Edward Morris, Custodian Petty Cash	Petty Cash
25.00	Gladys Beasley	Expense
29.12	Hudson Dispatch	Service
36.00	James F. Quinn, County Clerk	Service
66.60	Stechert-Hafner, Inc.	Supplies
180.00	Maimonides Medical Center	Service
315.00	Dr. Lester Siegel	Service

94.60	Stechert-Hafner, Inc.	Supplies
15.00	Quinten Martinez Plado, M. D.	Service
30.00	Rajindur Kumar Wadhwa, M. D.	Service
60.00	Dipok Kumar Mallik, M. D.	Service
17.36	New Jersey College of Medicine and Dentistry	Service
875.00	National Clinical Services Laboratories, Inc.	Service
284.00	National Clinical Services Laboratories, Inc.	Service
15.00	Pinkus Dermatopathology Laboratory	Service
116.40	Gardray Film Badge Service	Supplies

NC VOUCHERS 1968

37.68	Academic Press, Inc.	Supplies
528.86	Victor Business Machines Group	Service

CONTRACTS PAYABLE 1967

601.70	American Photocopy Equipment Co.	Supplies

TOTAL—$127,159.39

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTIONS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council desires to make provision for the issuance of notes pursuant to the bond ordinances hereinafter described: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City, as follows:

Section 1. School Promissory Notes of the aggregate principal amount of $14,902,600 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title Number and Date of Adoption	Amount of Notes
School Purposes	
(1) "An Ordinance appropriating $3,087,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation which is for the reconstruction of portions of certain school buildings and the acquisition of furnishings, equipment and apparatus". G-61, adopted January 3, 1963	$ 318,300
(2) "An Ordinance appropriating $12,587,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land and the erection and furnishing of four new and replacement schoolhouses". G-81, adopted August 6, 1963	$ 6,417,300
(3) "An Ordinance appropriating an additional $5,319,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such additional appropriation for the acquisition of land and the erection and furnishing of four new schoolhouses (New Ferris High School, New Public Schools Nos. 9, 27 and 41)". W-52, adopted June 21, 1966	$ 5,707,000
(4) "An Ordinance appropriating $376,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the installation of automatic fire detection systems in various public school buildings". W-116, adopted June 20, 1967	$ 376,000
(5) "An Ordinance appropriating $2,898,310 (including insurance proceeds) for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land contiguous to the site of Public School 11 and the construction and equipment of a new Public School 11". W-117, adopted June 20, 1967	$ 2,084,000
Total School Purposes	$14,902,600

Section 2. Bond Anticipation Notes of the aggregate principal amount of $4,730,000 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title Number and Date of Adoption	Amount of Notes
General Purposes	
(1) "An Ordinance to authorize the acquisition of equipment and the making of various public improvements in the City of Jersey City, to make an appropriation of $2,317,400.00 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". W-112, adopted May 16, 1967	$ 2,000,000
(2) "An Ordinance to authorize the acquisition of land and for the construction of a Civic Center thereon in the City of Jersey City, to make an appropriation of $5,000,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". W-108, adopted May 2, 1967	$ 750,000
(3) "An Ordinance to authorize the improvement of the sanitary sewer system of the City of Jersey City by reconstructing the 16th Street sewer and other sewers, to appropriate the sum of $2,079,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". W-123, adopted September 6, 1967	$ 1,980,000
Total General Purposes	$ 4,730,000

Section 3. Bond Anticipation Notes-Water of the aggregate principal amount of $3,239,550 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title Number and Date of Adoption	Amount of Notes
Water Purposes	
(1) "An Ordinance to authorize the improvement of the water supply system of the City of Jersey City by the construction of a two level reservoir system in Jefferson Township, Morris County, New Jersey, making an ap-	

Water Purposes—Continued

Bond Ordinance Title Number and Date of Adoption	Amount of Notes
propriation of $11,300,000 to pay a portion of the cost thereof and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". W-22, adopted December 30, 1965	$ 3,239,550
Total Water Purposes	$ 3,239,550

Section 4. Each of said notes shall be dated August 11, 1969, and shall be payable not later than June 28, 1970, except $239,550 of notes issued for water purposes which shall be payable not later than December 27, 1969, and said notes shall bear interest at a rate which shall not exceed the rate of interest as may be prescribed by law.

Section 5. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk, and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law.

Section 6. The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of Finance of the City, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. Said Director of Finance be and he hereby is directed to report to the Municipal Council the amount, description, interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Municipal Council next succeeding the sale of such notes so sold.

Section 8. The proceeds of the sale of said notes shall be applied to the payment of a like principal amount of outstanding notes of the City, payable August 11, 1969. The Director of Finance is hereby authorized and directed to pay the interest which shall have accrued on said outstanding notes from funds available therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Margaret Gavin, Finance Dept. 4/7/69 to 6/7/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Robert L. O'Callahan.—Patrolman.—Police Dept. 1/27/69-5/1/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-1127-67, by Robert L. Kelley of 25 High Street, Jersey City, against Paul Orlowski, et al, for injuries and damages sustained on April 4, 1966, when he was falsely arrested; and

WHEREAS it was deemed in the best interest of the city that this case be settled, and settlement was reached between the parties in the total sum of $750, defendant Paul Orlowski contributing $350, the Town of Kearny contributing $150 and the City of Jersey City contributing $250 toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $250, payable to ROBERT L. KELLEY and JOHN PAUL DORAN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-7685-66 by Ursula DeRosa and Angelo DeRosa of 7550 Alhambra Blvd., Miramar, Florida against the City of Jersey City, et al to recover for personal injuries sustained by Ursula DeRosa when she was caused to fall in front of premises 396-398 Danforth Avenue, Jersey City, on January 17, 1966, because of a large hole which had been dug by employees of the City of Jersey City for the installation of a traffic light pole; and

WHEREAS the matter was listed for trial but before actual trial it was deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $1,500, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $1,500, payable to URSULA and ANGELO DE ROSA and SCHWARTZ, HOROWITZ & KRIVITZKY, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Abstain: Councilman Pesin.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, on April 18th, 1968, WALTER OSTERLO, JR. of 123 Clifton Place, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain of the lower back and right ankle when the police car he was operating was struck by another vehicle; and

WHEREAS, said WALTER OSTERLO, JR. filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-13925; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 22nd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WALTER OSTERLO, JR. for permanent disability, 4% of total for a sprain of lower back and right ankle or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
RUSSELL & CONAGHAN, ESQS., Counsel Fee	75.00
WALTER OSTERLO, JR., remainder of award after deducting above amounts assessed against the petitioner	785.00
	$880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
RUSSELL & CONAGHAN, ESQS., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, on March 14th, 1967, JOHN SANSEVERE of 1144 Summit Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a contusion of the dorsum of the right foot while playing basketball on the Jersey City Police Department Basketball Team; and

WHEREAS, said JOHN SANSEVERE filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-90753; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 23rd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN SANSEVERE for permanent disability, 5% for a contusion of dorsum of right foot or 10 weeks at $40.00 per week, totalling $400.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 10.00
JESSIE MURPHY, ESQ., Counsel Fee	10.00
JOHN SANSEVERE, remainder of award after deducting above amounts assessed against the petitioner	380.00
	$400.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
JESSIE MURPHY, ESQ., Counsel Fee	10.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, on October 1st, 1968, ROBERT THOMAS of 86 Charles Street, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained fracture of the right hand when the drill he was using jammed twisting his right arm; and

WHEREAS, said ROBERT THOMAS filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge John J. Langan on May 9th, 1969, and resulted in an award in favor of ROBERT THOMAS and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer in accordance with said award as follows:

TO: ROBERT THOMAS for permanent disability, 7½% for fracture of 4th right metacarpal bone of right hand, or 17¼ weeks at $40.00 per week, totalling $690.00, payable as follows:

ROBERT THOMAS	$690.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, on August 2nd, 1968, JOSEPH L. MATTALIANO, of 49 Logan Avenue, Jersey City, New Jersey, an employee of the City of Jersey

City, Department of Public Works, in the course of his employment sustained a lumbar sprain of back while using a jack hammer; and

WHEREAS, said JOSEPH L. MATTALIANO, filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge John J. Langan on May 9th, 1969, and resulted in an award in favor of JOSEPH L. MATTALIANO and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer in accordance with said award as follows:

TO: JOSEPH L. MATTALIANO for permanent disability, 2% for lumbar sprain of back or 11 weeks at $40.00 per week, totalling $440.00, payable as follows:

JOSEPH L. MATTALIANO	$440.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved for adoption of, the following resolution:

WHEREAS, the HOLLAND TUNNEL ENTERPRISES, INC., a corporation of the State of New Jersey, with principal offices at 921 Bergen Avenue, Jersey City, New Jersey, (Samuel F. Kanis—Statutory Agent) has made application to the Municipal Council of Jersey City, pursuant to the requirements of Ordinance K-1280, for permission to operate a Dine-Dance Establishment, with Class "A" License, at premises, 180 - 12th Street (Parcel No. 1 of the Holland Tunnel Project Development) Jersey City, New Jersey, under the name of Holiday Inn, under the Class "A" provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance, have been complied with; now,

THEREFORE, BE IT RESOLVED, that the HOLLAND TUNNEL ENTERPRISES, INC., aforesaid be, and hereby granted said Class "A" License for the fiscal year beginning July 1, 1969 and expiring June 30, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved for adoption of, the following resolution:

WHEREAS, the Blue Piano Incorporated, a corporation of the State of New Jersey with principal offices at 921 Bergen Avenue, Jersey City, New Jersey (Maurice McLaughlin, Statutory Agent) has made application to the Municipal Council of the City of Jersey City, New Jersey for a Class "B" License to operate a DINNER-MUSIC Establishment at premises 873-875 Bergen Avenue, Jersey City, New Jersey, under the trade name of "Blue Piano" pursuant to Ordinance No. K 1280, titled "An ordinance providing for the licensing of dine-dance and dinner music establishments wherein food and alcoholic beverages are served."

WHEREAS, all conditions precedent to the issuance of said license, as prescribed in aforesaid ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the "Blue Piano" restaurant T/A Blue Piano aforesaid, be and is hereby granted said Class "B" license for the period beginning July 1, 1969 and expiring June 30, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the SKYLINE CATERERS, INC., a Corporation of the State of New Jersey, with principal offices at 28 W 22nd Street, Bayonne, N.J., (Harry Melnick—Statutory Agent) has filed application with this Council, pursuant to the requirement of Ordinance K-1280, for License to operate a Dine-Dance Establishment, with Class "A" License, at premises, 30 Burma Road, part of Plot 3F, City Block 1497, in part of plot 22-S, South City Block 2154, Jersey City, New Jersey, under the Class "A" License provisions of the aforesaid Ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the SKYLINE CATERERS, INC., the Corporation aforesaid be, and it is hereby granted Class "A" License for the fiscal year beginning July 1, 1969 and expiring June 30, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved for adoption of, the following resolution:

WHEREAS, the OBAY, INC., a Corporation of the State of New Jersey, with principal offices at 591 Summit Avenue, Jersey City, New Jersey, (John J. LaFianza, Jr., Statutory Agent) has made application for Class "A" License to operate a Dine-Dance Establishment under the trade name of Oyster Bay at premises known as 901 Bergen Avenue, Jersey City, New Jersey, pursuant to the provisions of Ordinance K-1280, titled "An ordinance providing for the licensing of Dine-Dance and Dinner-music Establishments, wherein food and alcoholic beverages are served."

WHEREAS, all conditions precedent to the issuance of said license as described in aforesaid Ordinance have been complied with; now

THEREFORE, BE IT RESOLVED, that the OBAY, INC., trading as the Oyster Bay aforesaid, be and is hereby granted said Class "A" License for the period beginning July 1, 1969 and ending June 30, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Patsy Aversa, owner of premises shown on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Patsy Aversa of premises known as 14-16 Poplar Street, Jersey City, New Jersey, Block 809, Lot 12 and Part of Lot 11, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17, 1957; and

WHEREAS, the owner has submitted plot and site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City by resolution under date of June 12, 1969, waived the requirements aforesaid:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be, and it is hereby granted to:

> Patsy Aversa, owner of property known as 14-16 Poplar Street, Jersey City, New Jersey, in Block 809, Lot 12 and Part of Lot 11, to erect two 2-family dwellings.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, under Section 5 (a) of the State Aid for Urban Renewal Project Laws, NJSA 52:27D-44, of the State of New Jersey, the Commissioner of the Department of Community Affairs is authorized to make Capital Grant payments to a municipality or Local Public Agency to pay a portion of the required local share of an urban renewal project assisted under the Housing Act of 1949, as amended; and

WHEREAS, this project provides for the demolition of unsafe and unsound structures in the City of Jersey City; and

WHEREAS, it is recognized that the grant of funds pursuant to Section 5 will impose certain obligations and responsibilities upon the City of Jersey City; and

WHEREAS, the Demolition Grant Project designated as Project No. N.J. M-4, located in the City of Jersey City, County of Hudson, State of New Jersey, and as described below, has been approved by the Department of Housing and Urban Development and a Capital Grant Contract is to be executed:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City:

1. That the filing of the application of the City of Jersey City through Thomas J. Whelan, Mayor, for a Capital Grant not exceeding $56,000. (fifty-six thousand) from the State of New Jersey to enable the City of Jersey City to demolish unsound structures is hereby approved.

2. That the City of Jersey City shall utilize the Grant to defray a portion of the local grant-in-aid share of the project.

3. That the Mayor of the City of Jersey City is hereby authorized and directed to execute said contract, and the City Clerk is hereby authorized and directed to impress and attest the official seal of the City of Jersey City thereon.

4. That the Mayor of the City of Jersey City is hereby authorized to file requisitions, together with necessary supporting documents, with the Bureau of Urban Renewal of the Department of Community Affairs, of the State of New Jersey, from time to time as grant funds are required, requesting payments to be made to it on account of the grant provided for in the contract, and to do and perform all other things and acts required to be done or performed in order to obtain such payments.

5. This resolution shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS a resolution was adopted on January 21, 1969, authorizing the City of Jersey City to settle a suit in the Superior Court, Chancery Division, Hudson County, Docket No. C-2496-66, by CITY OF JERSEY CITY v. GOOD ROADS MACHINERY CORPORATION, et al, in the amount of $4500; and

WHEREAS it was deemed expedient to attempt to salvage further moneys by the sale of the 12 Mulch-Vac machines; and

WHEREAS the city has been successful in selling these machines to the E. W. Bliss Co. for the sum of $1200;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said sale of the machines for the amount of $1200 be approved, and the same hereby is ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for interest on bond anticipation notes, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1969 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created, including the appropriation to be created by this resolution, is $281,542.00 and three percent of the total operating budget for the year 1969 is $1,535,486.19; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. Emergency appropriations be and the same are hereby created under the titles and in the amounts as herein listed, the total amount aggregating $171,542.00;

MUNICIPAL DEBT SERVICE:	
Interest on Bond Anticipation Notes	$ 35,475.00
CHAPTER VI SCHOOL DEBT SERVICE:	
Interest on School Promissory Notes	111,770.00
WATER UTILITY DEBT SERVICE:	
Interest on Bond Anticipation Notes—Water	24,297.00

2. That said emergency shall be provided for in full in the 1970 budget.

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required for the payment of interest on notes caused by the extension of maturities from June 27, 1969 for a 45 day period to August 11, 1969. The interest rate on the notes for the extended period will be 6%. It had been anticipated that these notes would be renewed for a one year period.
NEED:	At a caucus of the Municipal Council held on July 2, 1969, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

....
DIRECTOR OF FINANCE

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution, authorized and directed a public advertisement for bids for "widening in the vicinity of new Public School No. 9 and all appurtenances necessary therefore and incidental thereto", pursuant to plans and specifications and bid thereon; AND

WHEREAS, pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City received, on Tuesday, June 17th, 1969, three (3) bids, one of which was a bid from Shaara Construction Inc., 26 Journal Square, Jersey City, New Jersey in the amount of FIFTY-FOUR THOUSAND THREE HUNDRED TEN ($54,310.00) DOLLARS, this being the lowest responsible bid received according to the plans and specifications; NOW,

THEREFORE, be it resolved by the Municipal Council of the City of Jersey City that upon the recommendation of James A. Dolan, Chief Engineer of the City of Jersey City, the said bid of Shaara Construction Inc., be accepted and a contract be awarded to such Company, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Shaara Construction Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, a resolution was passed at the June 17, 1969 meeting of the Municipal Council cancelling an erroneous building assessment of 2400 or $282.86 on property known as BLOCK 1746, LOT 30A, 15 Marcy Avenue;

and

WHEREAS, the property owner listed below has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of and for the amount shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Refund Amount	Bill No.
Ave. 15 Marcy 1746 30A	Mrs. Claire Mack 15 Marcy Ave. Jersey City, N. J.	1966	282.86	$282.86	25506A

CHARGE 1966 REAL ESTATE TAX OVERPAYMENT $282.86

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the supervisor of Assessments has notified the City Collector that property known as BLOCK 743—LOT A-81-3 Hutton Street and owned by the Jersey City Lodge #221 B.P.O. Elks is exempt for the year 1969;

and

WHEREAS, due to an inadvertance the Jersey City Lodge #211 B.P.O. Elks paid the 1st. half of 1969 taxes in the amount of $580.02;

and

WHEREAS, the owners have produced sufficient proof of payment and have requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer, in favor of the below listed taxpayer as shown in the schedule below:

Block Location	Lot	To Whom Check Is Drawn:	Year	Taxes Paid	Amount Refund	Bill No.
743A Hutton Street	A	J.C. Lodge B.P.O.E. #211 81-3 Hutton Street Jersey City, N. J.	1969	$580.02	$580.02	8302

CHARGE 1969 R.E. TAX OVERPAYMENT $580.02

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Senior Citizen has given sufficient evidence to the Assessor of his right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens Cancellation in the amount set opposite his name:

Block	Lot	Name & Location	Year	Amount Cancelled	No. Bill
206 197 Bay St.	26	Louis Pankowski 197 Bay Street	1968	80.00	932

CREDIT 1968 REAL ESTATE TAX $80.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved for adoption of, the following resolution:

WHEREAS, the Casino in the Park, Inc. a corporation of the State of New Jersey, with principal offices at 921 Bergen Avenue, Jersey City, New Jersey, (Harold Krieger, Statutory Agent) has made application for Class "B" License to operate a dinner-music establishment at premises, Lodge, Lincoln Park, Jersey City, New Jersey, under the trade name of "Casino in the Park" pursuant to the provisions of Ordinance No. K-1280, titled "An Ordinance providing for the licensing of dine-dance and dinner-music establishments wherein food and alcoholic beverages are served."

WHEREAS, all conditions precedent to the issuance of said license as described in aforesaid ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the Casino in the Park, Inc., trading as the "CASINO IN THE PARK" aforesaid, be and is hereby granted said Class "B" License for the period beginning July 1, 1969 and ending June 30, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved for adoption of, the following resolution:

WHEREAS, the NEW GLENWOOD, INC., a Corporation of the State of New Jersey, with principal offices at 848 West Side Avenue, Jersey City, New Jersey (Louis E. Renton, Sr., Statutory Agent) has filed an application with this Council, pursuant to the requirements of Ordinance K-1280, for license to operate a Dine-Dance Establishment, with Class "A" license, at premises 850 West Side Avenue, Jersey City, New Jersey, under the name of New Glenwood, Inc., under Class "A" provisions of aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said license, as prescribed in aforesaid ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the New Glenwood, Inc., aforesaid, be and is hereby granted said Class "A" License for the period beginning July 1, 1969 and ending June 30, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS construction of access road from Pier 9 along vacated Barnum Street and the north side of the Holland Tunnel Exit to 14th Street has been completed by the City of Jersey City; and

WHEREAS this road cannot be opened as a public thoroughfare without the authorization of the Port of New York Authority; and

WHEREAS it is deemed in the best interests of the City of Jersey City to enter into an agreement with the Port of New York Authority for the purpose of having this road opened as a public thoroughfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said agreement be approved and the Director of Public Works be authorized to sign said agreement, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated June 30, 1969, he has advised the Municipal Council that he has appointed the following as members of the Board of Alcoholic Beverage Control, for terms of three (3) years, commencing July 1, 1969 and terminating June 30, 1972, to serve without compensation:

Anthony J. Ferrara, Democrat, 20 Stegman Place, Jersey City, N. J.
Mrs. Evelyn Holender, Republican, 24 College Drive, Jersey City, N. J.
Leland Zecher, Democrat, 252 Jewett Avenue, Jersey City, N. J.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, pursuant to R.S. 40:69A-43, the above appointments be and they hereby are consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, by written communication of Mayor Thomas J. Whelan, dated June 30, 1969, he has advised the Municipal Council that he has appointed MICHAEL J. ALBERS, 228 Jewett Avenue, Jersey City, New Jersey, EUGENE R. BOFFA, JR., 270 Harrison Avenue, Jersey City, New Jersey, and JOSEPH GEORGIA, 79 Sycamore Drive, Jersey City, New Jersey, as members of the Board of Adjustment of Jersey City, pursuant to the statutes and law, for a period of five (5) years terminating June 30, 1974;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of MICHAEL J. ALBERS, 228 Jewett Avenue, Jersey City, New Jersey, EUGENE R. BOFFA, JR., 270 Harrison Avenue, Jersey City, New Jersey, and JOSEPH GEORGIA, 79 Sycamore Drive, Jersey City, New Jersey, as members of the Board of Adjustment of Jersey City, for a period of five (5) years terminating June 30, 1974, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City adopted a resolution on April 16, 1968, authorizing the City of Jersey City, State of New Jersey, to file an application with the Secretary of Housing and Urban Development (herein after called the "Secretary") for a grant to assist it in planning and developing a comprehensive city demonstration program; and

WHEREAS, such application has been duly filed and has been approved by the Secretary; and

WHEREAS, the Secretary has tendered a proposed contract under which the United States of America (herein after called the "Government") agrees to make a grant to pay the lesser $183,000 (one hundred and eighty three thousand) or 80% of the costs of planning and developing of a comprehensive city demonstration program.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City as follows:

Section 1. The proposed Contract, designated "Contract for Planning Grant for a Comprehensive City Demonstration Program", consisting of Parts I and II, under which the Government will make a grant to the City of Jersey City, New Jersey, to aid in the planning and developing of a comprehensive city demonstration program pursuant to Section 104 of the Demonstration Cities and Metropolitan Development Act of 1966, is hereby approved.

Section 2. Thomas J. Whelan, Mayor, City of Jersey City, New Jersey or his lawful successor is hereby authorized and directed to execute said proposed Contract and is further authorized to execute amendments to said Contract, provided such amendments do not increase the monetary obligation of the City of Jersey City, New Jersey. The City Clerk of the City of Jersey City is hereby authorized and directed to impress and attest the official seal on the necessary counterparts of said proposed Contract and any amendments thereto, and to forward such counterparts to the Secretary for execution on behalf of the Government, together with such other documents relative to the approval and execution thereof, as well as to this Resolution as may be required by the Government.

Section 3. Thomas J. Whelan, Mayor, of the City of Jersey City, New Jersey, or his lawful successor, is hereby authorized to file requistions, together with necessary supporting documents, with the Government, from time to time as grant funds are required, requesting payments to be made on account of the grant provided in said Contract, and to do and perform all other things and acts as required to be done or performed in order to obtain such payments.

Section 4. The City of Jersey City, New Jersey hereby gives its assurance that the necessary non-Federal share of the cost of the planning activities, undertaken pursuant to its application as modified and the grant contract will be duly provided.

Section 5. This Resolution shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At 12:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Pecoraro and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of July 16th, 1969

Minutes, Special Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Wednesday, July 16th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Thomas M. Flaherty (President)
John Jaroski
John J. Kelaher
Thomas F. McGovern
William A. Massa
Aniello R. Pecoraro
Morris Pesin
Francis J. Quilty
William J. Thornton

ABSENT:

NONE.

THOMAS M. FLAHERTY

Councilman at Large
City Hall - Jersey City, N. J. 07302

July 10th, 1969

Thomas F. X. Smith, City Clerk
City Hall
Jersey City, N. J.

Dear Mr. Smith:

Will you please convene a Special Meeting of the Municipal Council of the City of Jersey City for Wednesday morning, 11 A.M., July 16th, 1969.

The agenda for such Special Meeting will be the adoption of a resolution enabling seven members of the Planning Dept's. Model-Cities to be paid their past due salaries. Due to a delay in receiving the money from the State it is necessary to handle the matter this way.

Very truly yours,

/s/ Thomas M. Flaherty
President

TMF:DM

OFFICE OF CITY CLERK

City Hall
Jersey City, N. J.

Thomas F. X. Smith
City Clerk
Dolores H. Meehan
Assistant Municipal Clerk

July 10th, 1969

Dear Councilmen:

At the direction of President Thomas M. Flaherty, please be advised that, there will be a Special Meeting of the Council on Wednesday, July 16th, 1969 at 11 A.M.

Due to a delay in receipt of the necessary money from Trenton, seven members of the Model Cities Program, under the jurisdiction of Mr. Alan Cantor, have gone without salary for two months. The money has just been received and it requires that the necessary claim resolution be adopted by the Council.

The meeting will be brief. Kindly arrange to be present.

Very truly yours,
/s/ Thomas F. X. Smith

DM
cc: J. Ryan
Bus. Adm. Kunz

Title: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

OFFICE OF MAYOR & AGENCIES

CLAIMS

N C VOUCHERS - 1969 July 16, 1969

$ 846.15	Charles K. Allen	Professional Services
250.00	Nanette Briguglio	Secretarial Services
250.00	Nanette Briguglio	Secretarial Services
250.00	Nanette Briguglio	Secretarial Services
500.00	P. David Zimmerman	Professional Services
500.00	P. David Zimmerman	Professional Services
500.00	P. David Zimmerman	Professional Services
384.62	John G. Imhoff	Professional Services
384.62	John G. Imhoff	Professional Services
384.62	John G. Imhoff	Professional Services
846.15	Charles K. Allen	Professional Services
288.46	Richard G. Birchall	Professional Services
288.46	Richard G. Birchall	Professional Services
288.46	Richard G. Birchall	Professional Services
307.70	Elsie Hughes	Professional Services
153.85	Elsie Hughes	Professional Services
262.00	Puella Caldwell	Professional Services
235.80	Puella Caldwell	Professional Services

TOTAL N C VOUCHERS 1969—$6,920.89

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At 11:20 o'clock A.M. on motion of Councilman Flaherty, seconded by Councilman Jaroski and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETING OF AUGUST 1969

Meeting of August 5th, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on August 5th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Thomas M. Flaherty (President)
John Jaroski
John J. Kelaher
Thomas F. McGovern
William A. Massa
Aniello R. Pecoraro
Francis J. Quilty
William J. Thornton

ABSENT:

COUNCILMAN: Morris Pesin

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FOR THE LONGWOOD VALLEY PUMPED STORAGE PROJECT

One (1) sealed bid received.

Councilman McGovern moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Massa moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

LONGWOOD VALLEY PUMPED STORAGE PROJECT FOR THE DEPT. OF PUBLIC WORKS

1. S. J. Groves and Sons, $38,711,119.30. Attached thereto are: Balance sheet, experience schedule, equipment available, Status of construction contracts, letters from various banks on credit., brochure containing history of S. J. Groves., two copies of S. J. Groves Construction Schedule, two brochures, Chicago Bridge & Iron Company.

Councilman McGovern moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Massa and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN KELAHER offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend and supplement Ordinance W-125 entitled "An Ordinance adopting classification schedule and salary range schedule, establishing and creating in and for the City of Jersey City the respective offices and positions mentioned therein, and repealing the previous ordinances thereon."

(City Ordinance W-187).

On motion of Councilman Kelaher, seconded by Councilman Massa, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

COUNCILMAN KELAHER offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO AMEND ORDINANCE W-125 entitled "Classification schedule and salary range schedule.

(City Ordinance W-188).

On motion of Councilman Kelaher, seconded by Councilman Massa, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

THE ENTIRE COUNCIL offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ordinance G-90 entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Police Department of the City of Jersey City, New Jersey," and amendments and supplements thereto known as Ordinance G-141, W-36, W-72, W-128 and W-177.

(City Ordinance W-189).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

THE ENTIRE COUNCIL offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ordinance G-91 entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Fire Department of the City of Jersey City, New Jersey," and amendments and supplements thereto known as Ordinances G-142, W-35, W-71, W-129 and W-176.

(City Ordinance W-190).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 2nd, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE repealing the authority to construct and equip the Veteran's memorial Building in the St. John's redevelopment project in the City of Jersey City, which was authorized to be constructed and equipped pursuant to Ordinance No. K-1363 adopted May 6th, 1952, and ordinance NO. K-1774, adopted June 20th, 1961.

(City Ordinance No. W-191).

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the

Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

COUNCILMAN PECORARO offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend City Ordinance K-1574, Zoning Ordinance of the City of Jersey City.

(Petitioner, Colgate-Palmolive Company).

(City Ordinance #62).

On motion of Councilman Pecoraro, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

COUNCILMAN MASSA offered, and moved adoption on first reading, the following ordinance:

BOND ORDINANCE to appropriate an additional $3,700,000 for the construction of the Civic Center in the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

(City Ordinance W-192).

On motion of Councilman Massa, seconded by Councilman Jaroski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

COUNCILMAN McGOVERN offered, and moved adoption on first reading the following ordinance:

BOND ORDINANCE to authorize the widening of Route 169 at The approaches to Harbor Drive (Point Breeze Development) in the City of Jersey City, to appropriate $265,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

(City Ordinance W-193).

On motion of Councilman McGovern, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

COUNCILMAN KELAHER offered, and moved adoption on first reading, the following ordinance:

BOND ORDINANCE to appropriate an additional $12,700,000 for the improvement of the Water Supply System of the City of Jersey City by the construction of a two level reservoir system in Jefferson Township, Morris County, New Jersey, and to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

(City Ordinance W-194).

On motion of Councilman Kelaher, seconded by Councilman Quilty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

COUNCILMAN McGOVERN offered, and moved adoption, on first reading, the following ordinance:

BOND ORDINANCE to appropriate an additional $1,919,275 for the reconstruction and improvement of the Rockaway Valley Sewage Treatment Plant in the Township of Parsippany-Troy Hills, in the County of Morris, maintained by the City of Jersey City as a part of its water supply system, and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

(City Ordinance W-195).

On motion of Councilman McGovern, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE appropriating $8,935,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for various school purposes, pursuant to chapter 177, Laws of 1968, as amended, which provides for an annual allocation of additional state school building aid to pay debt service (Principal and interest) on such bonds.

(City Ordinance W-196).

On motion of Councilman Flaherty, seconded by Councilman Thornton, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

COUNCILMAN QUILTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE granting an easement to Rudolph F. Weiss, for permission to maintain structures encroaching on the sidewalk on Columbia Avenue.

(Franchise Ordinance No. 61).

On motion of Councilman Quilty, seconded by Councilman Jaroski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO AMEND ORDINANCE NO. W-1, entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under the Mayor-Council Plan C of the optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended)" as amended by Ordinances W-88 and W-126.

(City Ordinance W-197).

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 2nd, 1969.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE granting permission to Ilvento's Bar and Restaurant, Inc., to erect a canopy along the entire front of buildings located at 925-931 West Side Avenue.

(City Ordinance #60).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Pecoraro, seconded by Councilman Jaroski, hearing on final passage of the ordinance was closed.

COUNCILMAN McGOVERN offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. 60

An ordinance granting permission to ILVENTO'S BAR & RESTAURANT, INC. to erect a canopy along the entire front of buildings located at 925-931 West Side Avenue, also known as Lots 1, 2, 3 and 4 in City Block 1631, Jersey City, New Jersey, for an approximate length of 102 feet, said canopy to be attached to the said buildings and extending 8 feet over the sidewalk, to be supported by steel lally columns and sign, as more particularly set forth in the plans and specifications as attached to the Petition filed herein.

WHEREAS, a Petition has been duly filed by the said ILVENTO'S BAR & RESTAURANT, INC., praying for permission to erect a canopy and sign in front of premises above described; and

WHEREAS, it appears that the granting of this Ordinance permitting the erection of said canopy and sign will serve the best interest of the City of Jersey City and additional taxes by permitting the Petitioner to modernize their business property and attract patrons who otherwise may seek banquet, wedding and other party accommodations outside the limits of the City of Jersey City.

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

1. That permission is hereby given to the said ILVENTO'S BAR & RESTAURANT, INC., to erect said canopy structure and sign in accordance with the Petition filed herein and the attached plans and specifications.

2. That the said ILVENTO'S BAR & RESTAURANT, INC. agrees to assume full, complete and undivided responsibility for any and all injuries or damage to persons or property by reason of such construction, maintenance and use, and to hold the City of Jersey City harmless therefrom.

3. That all costs and expenses, incident to the introduction, passage and publication of this Ordinance shall be borne and paid for by the said Petitioner, ILVENTO'S BAR & RESTAURANT, INC.

4. That the rights and privileges herein granted, the said ILVENTO'S

BAR & RESTAURANT, INC. and its successors and assigns in title, shall pay annually to the City of Jersey City, the sum of $25.00, said payments shall be made semi-annually in advance to the City Comptroller of Jersey City, at his office in Jersey City, on the first days of January and July, next succeeding the time when this Ordinance shall become effective.

5. That the erecting of the said canopy and sign and the maintenance thereof shall be under the direction and approval of all Departments of the City of Jersey City affected thereby and having supervision thereof.

The City Clerk published the foregoing ordinance. On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

INTRODUCED: JULY 2nd, 1969.

ADOPTED : AUGUST 5th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to appropriate $70,000 out of the capital improvement fund of the City of Jersey City, to pay the cost of acquiring and installing four transportable units for use as the Pavonia Branch of the Free Public Library of the City of Jersey City.

(City Ordinance W-185).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were recorded:

MR. SMITH: This is a public hearing. Does anyone wish to address the Council?

(Abraham J. Kravetz, 67 Stegman Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: My name is Abraham J. Kravetz, 67 Stegman Street, Jersey City, and I represent the Property Owners' Association of Jersey City, being its president.

Now, when you state in here that you are taking $70,000 out of the capital improvement fund, what do you actually mean by that?

PRESIDENT FLAHERTY: Mr. Kravetz, I will answer that but I will have to reiterate that which I have enumerated so often in the past. At a public hearing, you are here to give your opinions. You are here as private citizens to tell us what you think the Council should do.

Now, what we mean by that is this: The Capital Budget is a budget prepared five years in advance for capital improvements in the City required by State Law. This Ordinance, if successfully passed by this City Council, would take $70,000 from the capital improvement fund or the Capital Budget for this specific purpose of installing a mobile library unit.

MR. KRAVETZ: A mobile library unit in that particular area?

PRESIDENT FLAHERTY: Within that area, yes.

MR. KRAVETZ: We are in agreement with it.

PRESIDENT FLAHERTY: Thank you, Mr. Kravetz.

MR. SMITH: Is there anyone else who wishes to be heard?

(No response.)

MR. SMITH: May I have a motion to close the public hearing, please?

PRESIDENT FLAHERTY: I so make that motion.

The City Clerk then called the roll on the motion made and seconded to close the public hearing, and a unanimous aye vote was recorded.

COUNCILMAN PECORARO offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-185

AN ORDINANCE TO APPROPRIATE $70,000 OUT OF THE CAPITAL IMPROVEMENT FUND OF THE CITY OF JERSEY CITY, TO PAY THE COST OF ACQUIRING AND INSTALLING FOUR TRANSPORTABLE UNITS FOR USE AS THE PAVONIA BRANCH OF THE FREE PUBLIC LIBRARY OF THE CITY OF JERSEY CITY.

WHEREAS, the City of Jersey City has heretofore established a Free Public Library pursuant to law and the Trustees of the Free Public Library of the City of Jersey City have determined it to be advisable to acquire and install, for use as the Pavonia Branch of the Free Public Library, four transportable buildings, including the original furnishings and equipment for such buildings and to expend therefor not exceeding $70,000: NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $70,000 is hereby appropriated to the Trustees of the Free Public Library of the City of Jersey City to pay the cost of acquiring and installing four transportable units on the plot of land assigned for such purpose situate on Pavonia Avenue between Erie Street and Grove Street, adjacent to Public School No. 37, for use as the Pavonia Branch of the Free Public Library including the original furnishings and equipment for such building.

Section 2. Such appropriation of $70,000 shall be met out of funds available therefor in the Capital Improvement Fund of the City and such sum is hereby appropriated out of such Capital Improvement Fund to pay the cost of such purpose.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

INTRODUCED: JULY 2nd, 1969.

ADOPTED : AUGUST 5th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE supplementing and amending Ordinance W-125 (Adm. Secretary office of the Mayor).

(City Ordinance W-186).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman McGovern, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-186

AN ORDINANCE SUPPLEMENTING AND AMENDING ORDINANCE W-125 AND RAISING THE SALARY RANGE FOR THE HEREINAFTER LISTED TITLE. THE RANGE IN BRACKETS ( ) IS HEREBY DELETED AND THE UNDERSCORED IS NEW.

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain as follows:

1. That the class of positions assigned thereto as set forth is hereby amended and adopted:

ADMINISTRATIVE SECRETARY, OFFICE OF THE MAYOR

(8124)	(8511)	(8898)	(9285)	(9672)	(10,059)
11,431	11,975	12,519	13,063	13,607	14,151

2. BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed: and

3. BE IT FURTHER ORDAINED that this Ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

The City Clerk published the foregoing ordinance. On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstention: Councilman Thornton.

Absent: Councilman Pesin.

INTRODUCED: JULY 2nd, 1969.

ADOPTED : AUGUST 5th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

1. Abstract of ratables in the County of Hudson for the year 1969.

   RECEIVED AND FILED.

2. Dept. of Conservation and Economic Development re: New resolution pertaining to adequate sewage disposal and waste treatment facilities.

   Copies forwarded to Director Amoroso, James Dolan and James Ryan, Corporation Counsel.

OFFICERS COMMUNICATIONS

1. Jersey City Redevelopment Agency, Joseph G. Feinberg, Director, Re: Montgomery Street Urban Renewal Area, N.J. R-135.

   Copies sent to Mayor and Corporation Counsel.

REPORTS OF DIRECTORS

1. Report of operation, Div. of Water Supply for the month of April, 1969 from the Director of Finance.

   Received and Filed.

2. Report from Director Ferrara, pertaining to $22,632,600 bond anticipation and School promissory notes, sale held on July 24th, 1969.

   Received and Filed.

3. Mayor Thomas J. Whelan, appointing Hon. Fred W. Martin as Acting Mayor.

   Received and Filed.

4. Mayor Thomas J. Whelan, appointing membership to Public Employees Awards Committee.

   Received and Filed.

5. Mayor Thomas J. Whelan re: appointments to the Jersey City Planning Board.

   Received and Filed.

6. Mayor Thomas J. Whelan re: appointments to the Jersey City Planning Board.

   Received and Filed.

7. Mayor Thomas J. Whelan re: appointments to Jersey City Redevelopment Agency and Jersey City Sewerage Authority.

   Received and Filed.

8. Mayor Thomas J. Whelan re: appointments as Judges of the Municipal Court of Jersey City.

   Received and Filed.

9. Mayor Thomas J. Whelan re: appointments to the Jersey City Incinerator Authority.

   Received and Filed.

10. Mayor Thomas J. Whelan re: appointments to the Jersey City Housing Authority.

    Received and Filed.

11. Mayor Thomas J. Whelan re: appointments to the Jersey City Parking Authority.

    Received and Filed.

12. Mayor Thomas J. Whelan re: appointments to the Board of Managers, Jersey City Medical Center.

    Received and Filed.

AUDITING CLAIMS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 14.00	Great Bear Spring Co.	water cooler, City Clerk's off.
5,100.00	Scott Printing Co.	printing official minutes, Feb. '69.
14.00	Great Bear Spring Co.	water cooler, Council offices.
8.05	N.J. Bell Tel. Co.	service, rm. 18.
8.05	N.J. Bell Tel. Co.	service, rm. 18.
8.05	N.J. Bell Tel. Co.	service, rm. 18.
37.15	N.J. Bell Tel. Co.	service, rm. 18.
8.05	N.J. Bell Tel. Co.	service, rm. 18.
8.05	N.J. Bell Tel. Co.	service, rm. 18.
10.70	N.J. Bell Tel. Co.	service, rm. 18.
28.40	N.J. Bell Tel. Co.	service, rm. 18.
9.80	N.J. Bell Tel. Co.	service, rm. 18.
6,345.00	Sundry Persons	423 deputies, worked run-off election.
26,310.00	Sundry Persons	payment to elec. officers, for run-off election.
5,425.00	Sundry Persons	premises leased for use as polling places, run-off elec.
77.00	Progress Printing Co.	index book.
29.50	Progress Printing Co.	marriage application book.
20,603.34	Hudson Dispatch Printers	printing sample & official ballots, etc.
103.50	Hudson Photo Print Co.	originals & negatives.
52.50	Hudson Photo Print Co.	originals.
135.00	Hudson Photo Print Co.	originals, negative.
324.88	Joseph T. Brady	sample ballots returned from post office, persons that have moved, run-off elec.
666.00	Jersey Printing Co., Inc.	challenger certificates, municipal & run-off elec.

402.00	Jersey Printing Co., Inc.	leases, polling places, etc.
676.00	Automatic Voting Machine Corp.	5200 acetate strips, for voting machine warehouse.
19,620.81	Hudson Dispatch Printers	printing sample & official ballots, etc.
569.25	Hudson Dispatch	6000 military absentee ballots.
1,463.00	Hudson Dispatch Printers	voting authority books, printed, stitched.
569.25	Hudson Dispatch Printers	6000 civilian absentee ballots.
1,727.25	Hudson Dispatch	printing canvass sheets, run-off.
2,745.00	Hudson Dispatch	various supplies relating to election.
1,129.00	Hudson Dispatch	various supplies relating to election.
50.00	Gabriel F. Yapaola	lettering certificates for re-organization.
24.50	Thos. A. Deming Co., Inc.	rental, election sets, tables & chairs.
24.50	Thos. A. Deming Co., Inc.	rental, election sets, tables & chairs.
62.89	Hotel Plaza	luncheons & dinners.
105.00	Irene M. McClure	election matters before Judge Schulman.
326.65	Bruno Valeo, Inc.	lunch & dinner, N.J. State troopers & deputy attorneys general, run-off elec.
120.00	R. E. Oldham	setting up addressing machines, imprint ballots.
15.00	Mr. Charles Gumino	services rendered, deputy for run-off elec.
15.00	Rose Della Porta	services rendered, deputy for municipal elec.
15.00	Joseph F. Clemente	services rendered, deputy for municipal elec.
30.00	William Gallagher	democratic elec. board worker.
15.00	George W. Duffy	services rendered, deputy for municipal elec.
15.00	Ethel Daniels	services rendered, deputy for municipal elec.
36.08	Jersey Journal	adv., Casino in the Park, class B License.
40.48	Jersey Journal	adv., ord. W-186, salary range, administrative secty.
35.20	Jersey Journal	adv., New Glenwood Inc., class A License.
20.16	Hudson Dispatch	adv., Blue Piano, Inc., class B License.
113.96	Jersey Journal	adv., ord. W-184.
36.08	Jersey Journal	adv., Blue Piano Inc., class B License.
35.20	Jersey Journal	adv., Holland Tunnel Enterprises, class A License.
20.16	Hudson Dispatch	adv., Obay, Inc., class A License.
20.72	Hudson Dispatch	adv., Skyline Caterers, Inc., class A License.
34.32	Jersey Journal	adv., Obay Inc., dine-dance.

35.20	Jersey Journal	adv., Skyline Caterers, Inc., class A License.
19.60	Hudson Dispatch	adv., Holland Tunnel Enterprises, class A License.
64.68	Hudson Dispatch	adv., adoption W-184.
20.16	Hudson Dispatch	adv., Casino in the Park Inc., class B License.
19.04	Hudson Dispatch	adv., New Glenwood, Inc., class A License.
500.00	Aniello R. Pecoraro	quarterly expenses, code W-1.
500.00	Morris Pesin	quarterly expenses, code W-1.
500.00	William A. Massa	quarterly expenses, code W-1.
500.00	John Jaroski	quarterly expenses, code W-1.
500.00	William J. Thornton	quarterly expenses, code W-1.
500.00	Francis J. Quilty	quarterly expenses, code W-1.

TOTAL AMOUNT—$98,597.16

TOTAL NO. OF VOUCHERS—66

DEPARTMENT OF POLICE

C. VOUCHERS 1969

$ 389.95	Gabco Air Conditioning Co.	Air Conditioner
14.00	Leroux Typewriter Service	Maintenance
15.00	New Jersey Bell Telephone Co.	Service
25.50	Great Bear Spring Co.	Service and Water
394.00	Wellen Oil Inc.	Fuel oil Inc.
22.00	New Jersey Bell Telephone Co.	Service
4,922.93	New Jersey Bell Telephone Co.	Service
114.00	Jersey City Car Wash Inc.	Cars Washed
62.00	Johnke Manufacturing Co.	Motor assembly
163.00	County Wide Exterminating Co.	Services
3,716.36	Public Service Electric and Gas Co.	Service
340.00	Edward A. Hayes	Horseshoeing
94.33	Fort Dodge Laboratories	Horse Medicine
210.25	S. H. Homewood	Feed
106.94	Lauria's Pharmacy	Horse Medicine
35.00	Leroux Typewriter Service	Maintenance
220.00	Scott Printing	Duty Rolls
103.90	Charles Weinacht	Duplicator Paper
16.50	Pitney Bowes Inc.	Rental
165.00	Scott Printing Co.	Press Cards

144.00	Scott Printing Co.	Safety Certificates
55.00	Scott Printing	Letterheads
370.00	Scott Printing	Auto Cards Printed
565.00	Scott Printing	Printing
210.00	Scott Printing	Printing
145.00	Scott Printing	Printing
140.00	Scott Printing	Printing
41.00	Scott Printing	Index Cards
64.06	Motorola C & E, Inc.	Repairs
6.40	Perry Gladstone	Locks & Keys
187.20	Hudson City Paper Co.	Teletype Paper
64.80	Charles Weinacht	Teletype ribbons
460.70	Great Bear Spring Co.	Rental and Water
266.50	Building Service Corp. of N.J.	Window Cleaning
817.10	Kernco Equipment & Supply	Signs
1,125.00	N. Siperstein	Traffic paint
101.90	N. Siperstein	Varsol and Naphtha
255.00	N. Siperstein	Brushes and Chalk
14.32	L. Rubenstein & Sons	Aluminum Paint
487.50	I. D. M. Company	Rental
158.00	I. D. M. Company	Refills
693.36	Honiberg Drugs	First aid kits, scissors
992.00	Max Lumber	Lumber

Total amount for 43 (1969) C. Vouchers—$18,494.50

N.C. VOUCHERS 1969

129.40	George J. Whelan, Director of Police	Reimbursement
17.31	Public Service Elec. & Gas Co.	Service
700.00	Philip A. Carroll, Administrative Clerk	Reimbursement
208.00	Hudson Camera Corp.	Repairs
69.20	Hudson Camera Corp.	Repairs
165.00	Leroux Typewriter Service	1 Underwood Typewriter
15.00	Leroux Typewriter Service	Typewriter ribbons
90.00	Wm. Heffernan, Postmaster	Stamp Meter Rental
41.28	Cooper Trent Div. Keuffel & Esser Co.	Radio Frequency list Plural
450.00	Paula Realty Co.	Rental
25.55	Leroux Typewriter Service	Repairs
21.75	Leroux Typewriter Service	Repairs
22.50	Dobke Typewriter Exchange	Repairs to adding machine
15.00	AAA Athletic Accessories	Plaque with engraving
37.50	Frank Moran, Police Inspector	Reimbursement
51.79	Captain Theodore W. Lang	Reimbursement

19.90	Lt. Michael F. X. Boylan	Reimbursement
24.00	Frederick Stevens, Sergeant	Reimbursement
597.40	Ralph Sheprow, Sergeant	Reimbursement
96.00	Deputy Chief J. Peter McNamara	Reimbursement
80.65	Rabb Supply Co.	Repaired Jacks
39,113.09	Consolidated Police and Firemen's Pension Fund	City's Obligation

Total amount for 22 N.C. Vouchers (1969)—$41,990.98

FIRE DEPARTMENT

C - VOUCHERS 1969

$ 13.20	Great Bear Spring Co.	Rental Dir's Off.—May
126.45	Wellen Oil Inc.	Supplies—May
1,476.25	N.J. Bell Telephone	Services—May
8.00	N.J. Bell Telephone	Directories
1,679.52	P.S. E. & G. Co.	Service—June
217.84	Joseph Gromek Stationer	Supplies
866.38	Joseph Gromek Stationer	Supplies
8.40	Joseph Gromek Stationer	Supplies
29.90	Great Bear Spring Co.	Rental—Hdqs.—May
110.00	N.J. Fire Equipment Corp.	Supplies
42.00	Harda Corp.	Supplies
1,710.36	Square Electric Co.	Supplies

TOTAL AMOUNT C - VOUCHERS 1969—$6,288.30

C - VOUCHER 1968

2,069.25	Webb Engineering	Supplies

TOTAL AMOUNT C - VOUCHER 1968—$2,069.25

NC - VOUCHERS 1969

3.78	J. J. Scanlon	Newspapers—June
137.24	Grover J. Enny	Reimbursement—June

120.00	Raymond A. Gibney	Reimbursement—Conference
33.50	Ace Office Supply	Repairs—Typewriter
14.50	Ace Office Supply	Parts—Typewriter
34.61	Ace Office Supply	Repairs—Adding Machine
13.00	Raymond A. Gibney	Reimbursement
14.00	Carbonic Sales Co.	Supplies
110.00	National Fire Protection Ass'n	Dues—Subscriptions

TOTAL AMOUNT NC - VOUCHERS 1969—$480.73

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 4.00	J. J. Scanlon	Newspapers to Rm. 25—May
6.30	J. J. Scanlon	Newspapers to Rm. 28—June
30.00	Postmaster	500 - 6¢ stamps
73.10	John Berwecky	Reimbursement for expenses
78.90	John Berwecky	Reimbursement for expenses
117.75	Captains Table	Business Luncheons & Meetings

2.00	Ace Office Supplies Co.	Supplies
3.80	J. J. Scanlon	Newspapers to Rm. 25—June
2,000.00	Postmaster	Postage for meter
26.25	Addressograph Multigraph Corp.	Supplies
2,291.67	John F. Moriarty	Consultant Services

C. VOUCHERS:

48.00	SCM Corporation	Maintenance on Calculator
83.85	N.J. Bell Telephone Co.	Telephone Service—May
8.40	N.J. Bell Telephone Co.	Telephone Service—May
19.00	Great Bear Spring Co.	Water Cooler Rental—May
10.50	Leroux Typewriter Service	Typewriter maintenance
11.13	Leroux Typewriter Service	Typewriter maintenance
12.80	N.J. Bell Telephone Co.	Telephone Service

19.90	Great Bear Spring Co.	Water Cooler Rental—April
115.55	Charles Weinacht Stationery Co.	Supplies
385.00	Scott Printing Co.	Letterheads
27.95	N.J. Bell Telephone Co.	Telephone Service—June
8.05	N.J. Bell Telephone Co.	Telephone Service—June

TOTAL NUMBER OF VOUCHERS—23

TOTAL AMOUNT OF VOUCHERS—$5,383.90

PERSONNEL DEPARTMENT

NC VOUCHERS - 1969

$ 45.00	Raymond A. Kierce	Office Expenses, June 1969.
14.28	J. J. Scanlon	Newspapers Rm. 34 June 1969.

TOTAL NC VOUCHERS - 1969—$59.28

C VOUCHERS

44.09	N.J. Telephone Co.	Telephone Service. June 1969.
28.50	Great Bear Spring Company	Water Cooler Rental. May 1969.

TOTAL C VOUCHERS—$72.59

TOTAL AMOUNT—$131.87

DEPARTMENT OF FINANCE

C - 1969

$ 6.30	J. J. Scanlon	Newspaper
16.05	N.J. Bell Telephone Co.	Services
22.05	N.J. Bell Telephone Co.	Services
11.80	Great Bear Spring Co.	Rental
130.00	Scott Printing Co.	Supplies
47.46	Chas. Weinacht Stationery	Supplies
328.00	National Cash Register Co.	Rental
328.00	National Cash Register Co.	Rental
43.45	N.J. Bell Telephone Co.	Services
24.75	Great Bear Spring Co.	Rental
5.00	Ace Typewriter Service	Maintenance
10.60	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
18.50	N.J. Bell Telephone Co.	Services
24.60	Great Bear Spring Co.	Rental
2,700.00	I.B.M.	Rental
72.95	Charles Weinacht	Supplies

5.00	Time Systems International Corp.	Maintenance
12.25	Addressograph - Multigraph Corp.	Supplies
18.00	Scott Printing Co.	Supplies
19.50	Great Bear Spring Co.	Rental
8.89	Remington Rand	Maintenance
19.00	Monroe International, Inc.	Maintenance
710.00	Scott Printing Co.	Supplies
370.00	Scott Printing Co.	Supplies
436.28	Nat'l Cash Register Co.	Supplies
465.00	Scott Printing Co.	Supplies
14.60	Great Bear Spring Co.	Rental
4.20	J. J. Scanlon	Newspaper
13.60	N.J. Bell Telephone Co.	Services
11.80	Great Bear Spring Co.	Rental
193.69	The Nat'l Cash Register Co.	Maintenance
155.00	Scott Printing Co.	Supplies
640.00	Scott Printing Co.	Supplies
115.00	Scott Printing Co.	Supplies
27.50	Great Bear Spring Co.	Rental
179.25	Nat'l Cash Register Co.	Rental

TOTAL C AMOUNT—$7,217.07

NC - 1969

60.00	The Jersey City Chamber of Commerce	Membership Dues
75.00	Municipal Treasurers Association	Membership Dues
35.00	National Parking Association	Membership Dues
520.83	William Robertson, Jr.	Professional Ser.
416.66	Samuel Sutphen	Services
416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Ser.
75.00	The Daily Real Estate Report	R.E. Report
538.56	The Jersey Journal	Advertising
60.00	Betty Meurer	Services
4.59	Charles Jones, Inc.	Services
60.00	Betty Meurer	Services
21.99	Ace Office Supplies Co.	Ser. Plus Parts
1,800.00	George B. Buck, Consulting Actuaries, Inc.	Services
12.60	J. J. Scanlon	Newspapers
488.00	Louis P. Pipi Agency	Insurance
106.58	Thomas J. Lynch Agency	Insurance
466.90	Thomas J. Lynch Agency	Insurance
790.00	Thomas J. Lynch Agency	Insurance
83.00	Thomas J. Lynch Agency	Insurance

182.00	Thomas J. Lynch Agency	Insurance
61.00	Thomas J. Lynch Agency	Insurance
88.00	Thomas J. Lynch Agency	Insurance
594.00	Thomas J. Lynch Agency	Insurance
5,942.40	The Prudential Insurance Co. of America	Med. Insurance
27,188.82	Hospital Service Plan of N.J.	Hospitalization Premiums
47,653.00	Public Employees' Retirement System	Appropriation
9,816.30	Vincent J. Indelicato, C.P.A.	Professional Ser.
70.88	Charles Freda	Services
194.04	The Bond Buyer	Advertising
83.70	Rent Receivership Dept.	Tax Title Lien
1,800.00	City Collector	Sale of Tax Deeds
2,947,284.52	J. B. Stapleton County Treasurer	County Tax
9,830.00	Reed, Hoyt, Washburn & McCarthy	Professional Ser.
1,620.00	Reed, Hoyt, Washburn & McCarthy	Professional Ser.
1,619.70	Vincent J. Indelicato, C.P.A.	Professional Ser.
355.00	Thomas J. Lynch Agency	Insurance
55.83	Thomas J. Lynch Agency	Insurance
473.00	J. T. Mendez	Insurance
272.02	Campana Realty	Insurance
74.10	Campana Realty	Insurance
343.00	Thomas J. Lynch Agency	Insurance
1,380.00	Jos. M. Byrne Co.	Insurance
130.94	Campana Realty	Insurance
230.56	A. Vincent Sarno Principal Accountant	Reimburse Petty Cash
59.80	Ace Office Supplies Co.	Ser. Plus Parts
132.20	Austin D. Berman	Travel Expenses
35.00	Wilbur Coughlin	Use of Private Car
35.00	Rosario Puleo	Use of Private Car
10.40	Ace Office Supplies Co.	Repairs
10.40	Ace Office Supplies Co.	Repairs
1,045.56	Water Cashier	Tax Title Redemption
165,000.00	Employees' Retirement System of Jersey City	Appropriation

TOTAL NC AMOUNT—$3,214,069.78

DEPARTMENT OF HEALTH AND WELFARE

NC - Vouchers

$ 100.00	State Dept. of Health	Dog license fees
18.85	Ralph Campana	Program expenses

30.00	Walter Lezynski	Meeting expenses
1,500.00	Hudson County SPCA	Contract
247.06	Walter Lezynski	Inspector's expenses
145.75	Walter Lezynski	Reimburse petty cash
595.35	Walter Lezynski	Reimburse petty cash
25.00	Ralph Campana	Rodent control expenses
116.00	John J. Petersen	Veterinarian's fees
246.00	Dr. Gabriel Tuder	Veterinarian's fees
18.85	Alfred Statile	Program expenses
208.00	C. F. Manziano	Veterinarian's fees
5.00	Winnifred Walsh	Meeting expenses
9.74	C. V. Mosby Co.	Book
39.36	C. V. Mosby Co.	Books
843.14	Jersey City Medical Center	Rental
162.13	Winnifred Walsh	Reimburse petty cash
195.03	Winnifred Walsh	Reimburse petty cash
118.23	Winnifred Walsh	Reimburse petty cash
102.00	Clare Mongom	Tuition
102.00	Eleanor Moore	Tuition
6,591.60	Visiting Homemaker Service	Visits
7,012.80	Visiting Homemaker Service	Visits
1,284.00	Daniel Strulowitz	Physical therapy
852.00	Maurice Briefer	Physical therapy
372.00	Louis Nerli	Physical therapy
16.20	Honiberg Drug & Supply Co.	Infantometer
69.85	Charles Weinacht Stationery Co.	Folders & guides
13.45	Hannah Waterman	Meeting expenses
28.50	Agnes Kelly	Meeting expenses
38.35	Hudson Camera Corp.	Equipment
435.00	McBee Systems	Equipment maintenance
118.00	India Edwards	Meeting expenses
625.00	Sr. Carmela Cristiano	Professional services
42.75	Jersey City Medical Center	Prescriptions
91.22	Honiberg Drug & Supply Co.	Phisohex & tapes
4.50	Hudson County Council Soc. Agcys	Books
331.63	Jersey City Medical Center	Rental
60.00	Bernard Venin MD	Examinations
140.00	George J. Costa MD	Examinations
100.00	Bernard Venin MD	Examinations
60.00	Alexander Cataldo MD	Examinations
160.00	Michael Cerchio MD	Examinations
80.00	I. L. Chanin MD	Examinations
60.10	Honiberg Drug & Supply Co.	Syringes
120.00	Honiberg Drug & Supply Co.	Vaccine
100,000.00	City Treasurer	Public Assistance Fund
18.00	Voo Doo Xterminator	Exterminating
160.95	Adelaide Bartlett	Inspector's expenses

75.00	Gabco Air Conditioning	Repairs
26.25	National Cash Register Co.	Maintenance service
62.60	James Young	Monthly expenses
31.85	Vincent McDermott	Monthly expenses
297.45	Stan's Sport Center	Bats & score books
24.00	Charles Free	Baseball official
66.00	Joseph Pompeo	Baseball official
105.00	Myron Rasjz	Softball official
36.00	Pater A. Maski	Baseball official
36.00	Peter J. Maski	Baseball official
21.00	Anthony Falco	Baseball official
21.00	Lou Terranova	Baseball official
80.00	Angelo Spinelli	Baseball official
70.00	Emil Jacullo	Baseball official
24.00	Marcus Lluveras	Baseball official
28.00	Ron Jeffrey	Baseball official
49.00	Janice Yanuzzi	Basketball official
51.00	Steve Turner	Basketball official
38.00	August Stark	Basketball official
35.00	George Shaloub	Basketball official
6.00	Karen Scott	Basketball official
152.50	Mary Ann Ryan	Basketball official
96.00	Kathy Ryan	Basketball official
49.00	Joan Ryan	Basketball official
98.00	Francis Ryan	Basketball official
20.00	Kathy Ratcliffe	Basketball official
10.00	Regina O'Reilly	Basketball official
8.00	Beth Norton	Basketball official
74.00	Sharon Nienstedt	Basketball official
37.00	Angela Nastasi	Basketball official
10.00	Marie Mercier	Basketball official
21.00	Rita Mehlem	Basketball official
42.00	Margaret Mehlem	Basketball official
14.00	Jane Mehlem	Basketball official
45.00	Thomas Mastropietro	Basketball official
59.00	Thomas McDonnell	Basketball official
300.00	Martin McCormack	Basketball official
45.00	Robert Lillis	Basketball official
68.00	Martin Lillis	Basketball official
95.00	Paul Lenzo	Basketball official
53.00	Fred Kopp	Basketball official
250.00	Hank Koeningsberg	Basketball official
42.00	William Kennedy	Basketball official
18.00	Edward Isabella	Basketball official
15.00	Steve Hauptman	Basketball official
12.00	Louis Giambuso	Basketball official
80.00	David Fransisco	Basketball official

107.50	Michael Filosa	Basketball official
450.00	Steve Duane	Basketball official
65.00	James Duane	Basketball official
350.00	Ben Diaz	Basketball official
46.00	Joseph Dougherty	Basketball official
22.00	Gary David	Basketball official
115.00	Robert Dalton	Basketball official
6.00	Mary Dalton	Basketball official
61.00	Kevin Cummings	Basketball official
14.00	Regina Cullen	Basketball official
13.00	Norman Caldwell	Basketball official
150.00	Kenneth Butterfield	Basketball official
48.50	Rosemary Buonomo	Basketball official
15.00	Michael Bonacci	Basketball official
20.00	Thomas Biancomano	Basketball official
704.25	Stan's Sport Center	Trophies & medals
93.71	Gold's Drug Store	First aid supplies
100.00	Pace Printing	Baseball programs
136.64	Hudson Dispatch	July 4th advertisement
277.20	Jersey Journal	July 4th advertisement
10.00	Donald Boccia	Registration fee
8.90	Carla Edwards	Retarded program expenses
80.00	Miller Pies Inc.	Pies
68.00	Public Service Coordinated Trans.	Transportation
55.50	Anthony Venutolo	Monthly expenses
230.35	Jayson Pool Service	Kits & pool treat
148.50	Jayson Pool Service	Water conditioner
37.50	Jayson Pool Service	Instructions
200.00	Jean Richardson	Catering July 4th guests
59.00	Anthony Venutolo	July 4th expenses
70.66	Bettinger's	Refreshments July 4th guests
2,727.00	Anthony Venutolo	July 4th entertainment
34.56	Al Keenan	Recreation official
24.36	William Bowles	Recreation official
67.44	Gerard Manganiello	Recreation official
20.30	William Bowles	Recreation official
28.80	Al Keenan	Recreation official
18.00	Charles Webber	Recreation official
23.50	John Sledzikowski	Recreation official
67.44	Richard Ensmenger	Recreation official
67.44	James St. John	Recreation official
40.00	Charles Petersen	Recreation official
112.00	Robert Hurley	Recreation official
18.00	Charles Webber	Recreation official
23.50	John Sledzikowski	Recreation official
14.21	John Fagan	Recreation official
12.60	Charles Webber	Recreation official

25.00	Barbara Crecco	Recreation official
20.30	William Bowles	Recreation official
28.80	Al Keenan	Recreation official
45.00	Barbara Crecco	Recreation official
19.80	Charles Webber	Recreation official
25.85	John Sledzikowski	Recreation official
10.30	Ace Office Supplies Co.	Machine repairs
115.10	Diebold Inc.	Machine repairs
890.81	Edward Scala	Inspector's expenses
38.72	Jersey Journal	Demolition advertisement
36.08	Jersey Journal	Demolition advertisement
53.68	Jersey Journal	Demolition advertisement
36.96	Jersey Journal	Demolition advertisement
31.92	Hudson Dispatch	Demolition advertisement
36.08	Jersey Journal	Demolition advertisement
100.00	Louis Scherzer	Title searches
65.00	Louis Scherzer	Title searches
50.00	Ronald Kozak	Continuation searches
150.00	Louis Scherzer	Title searches
210.00	Lewis Lewin	Title searches

C - Vouchers

4,000.00	George O'Connor	Demolition—389 Grand St.
410.45	Scientific Glass Apparatus Co.	Laboratory supplies
496.70	Charles Weinacht	Office furniture
12.75	N.J. Bell Telephone Co.	Service—432-3273
16.00	Great Bear Spring Co.	Cooler rental & water
56.00	Joseph Browne	Hand soap
98.00	Max Blau & Sons	Cabinet
130.00	Leroux Typewriter Service	Machine maintenance
485.08	Joseph Gromek	Office supplies
5.00	I. D. M. Co.	Inhalator rental
24.65	N.J. Bell Telephone Co.	Service—653-7202
21.55	N.J. Bell Telephone Co.	Service—433-5340
28.80	Great Bear Spring Co.	Cooler rental & water
73.05	Honiberg Drug & Supply Co.	Medical equipment
383.00	Honiberg Drug & Supply Co.	Audiometer & cover
297.00	Honiberg Drug & Supply Co.	Scales, etc.
249.22	Hudson Camera Corp.	Recorder & other equipment
649.00	Honiberg Drug & Supply Co.	Syringes
23.00	Leroux Typewriter Service	Machine maintenance
59.00	Honiberg Drug & Supply Co.	Laboratory equipment
272.50	Progress Printing	Envelopes
78.94	Public Service E & G. Co.	Service—46 Mercer St.

40.00	Ace Office Supply	Machine maintenance
40.00	Ace Office Supply	Machine maintenance
15.80	N.J. Bell Telephone Co.	Service—333-2955
147.05	N.J. Bell Telephone Co.	Service—333-3480
25.45	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning Co.	Service
441.85	Simmonetti & Sullivan	Baseball equipment
162.50	Simmonetti & Sullivan	Basketball nets
196.80	Simmonetti & Sullivan	Pool table equipment
105.20	Tandy Leather Co.	Handicraft equipment
17.50	Leroux Typewriter Co.	Machine maintenance
8.05	N.J. Bell Telephone Co.	Service—435-0723
16.20	N.J. Bell Telephone Co.	Service—435-0723
9.30	N.J. Bell Telephone Co.	Service—435-2865
26.95	N.J. Bell Telephone Co.	Service—332-2091
14.00	Leroux Typewriter Service	Machine maintenance
11.00	N.J. Bell Telephone Co.	Service—432-6960
58.75	Great Bear Spring Co.	Cooler rentals & water
3,500.00	Belmont Wrecking Co.	Demolition—202 Third St.
2,425.00	George O'Connor	Demolition—34 Morton Place
40.07	Public Service E & G Co.	Service—38 Mercer St.
20.00	N.J. Bell Telephone Co.	Service—333-4002
14.00	Great Bear Spring Co.	Cooler rental & water

The above totals 210 vouchers—$150,901.96

DEPARTMENT OF LAW

NC - 1969

$ 222.50	West Publishing Co.	Law books
5.00	MacCrellish & Quigley Co.	Law books
10.00	Natl. Inst. of Mun. Law Officers	Law books
849.80	Adams Press Corp.	Briefs
74.00	John F. Trainor, Inc.	Transcript
45.00	Adler Reporting Service	Transcript
32.40	Roberts, Walsh & Co.	Transcript
57.00	Edward F. Zelinski	Expenses
58.00	James T. Flaherty	Expenses
94.00	Joseph J. Talafous	Expenses
75.00	Howard Guss	Engineer's insp. & report
60.00	Vincent T. Frank	Course fee—exp.
12.50	Motor Club of America	½ medical exam. fee
876.33	Mary Przygocki	Special award

626.00	Anna Lee	Special award
20.00	Harry Dawson, M.D.	Services
785.00	Robert L. Sperry, M.D.	Services
15.00	Harry Dawson, M.D.	Services
320.00	Mary Przygocki, widow, etc.	Compensation
160.00	William Bannon	Compensation
288.92	Anna Lee	Compensation
240.16	Mary S. Sealey	Compensation
100.00	Jerome G. Kaufman, M.D.	Services
320.00	Marie Cook	Compensation
45.00	Louis A. Amdur, M.D.	Services
15.00	Lawrence J. Giuffra, M.D.	Services
82.00	West Hudson Hospital	Services
37.00	West Hudson Hospital	Services
37.00	West Hudson Hospital	Services
52.00	West Hudson Hospital	Services
29.00	Herbert M. Sinskin, M.D.	Services
42.00	Joseph Giannasio, M.D.	Services
10.00	Samuel D. Critides, M.D.	Services
10.00	Clifford B. Blasi, M.D.	Services
20.00	S. J. LaPilusa, M.D.	Services
320.00	Revona Lipka, Ind. and as mother, etc.	Compensation
320.00	Lillian Paris	Compensation
32.00	Abraham Miller	Counsel fee
188.57	Helen W. Coons, mother, etc.	Compensation
646.40	Grace Winterhalter	Compensation
288.00	Marcella Carrig	Compensation
35.00	Gerald L. Winokur, M.D.	Services
35.00	Gerald L. Winokur, M.D.	Services
247.00	Clifford B. Blasi, M.D.	Services
30.00	Clifford B. Blasi, M.D.	Services
160.00	Frank Gattuso	Compensation
160.00	Harry Tillman	Compensation
320.00	Ada Budrick	Compensation
25,000.00	Waters & McPherson	Professional Services

C - 1969

47.70	Joseph Gromek	Supplies
54.00	Leroux Typewriter Service	Quarterly maintenance
44.00	Scott Printing Co.	Stationery
9.95	N.J. Bell Telephone Co.	Telephone service
24.60	Great Bear Spring Co.	Water coolers

GRAND TOTAL—$33,687.83

DEPARTMENT OF PUBLIC WORKS

NC - 1969

$ 6.30	J. J. Scanlon	Newspapers
31.98	James A. Dolan, Chief Engineer	Miscellaneous
9.35	Cities Service Oil Company	Gasoline
29.68	Hudson Dispatch	Advertising
3.00	Vernon F. Nacion	Reimburse—Gasoline
127.58	Humble Oil & Refining Company	Gas—Motor Oil
84.70	Humble Oil & Refining Company	Gas—Motor Oil
5.00	Vernon Nacion	Expenses trip—Trenton
129.26	Public Service Electric & Gas	Service
1.05	Public Service Electric & Gas	Service

C - 1968

1,841.00	Arrow Supply	Drinking font inserts

C - 1969

2,860.00	Consolidated Laundries Corp.	Uniform Service
74.69	Charles Bruning Co.	Material
244.40	Duncan Hardware	Stock
110.00	Voo-Doo Exterminator Service	Service
465.00	Voo-Doo Exterminator Service	Service
490.57	Arrow Supply	Supplies
8.40	N.J. Bell Telephone Co.	Service
2,028.00	Star Iron Works	Installed pipe & railing
105.50	Edward Ruskin	Supplies
229.05	Square Electric	Parts
277.65	Duncan Hardware	Supplies
570.00	Max Lumber	Security Panel
626.70	Edward Ruskin	Supplies
49.50	Garden State Welding Supply Co.	Oxygen
78.27	Garden State Welding Supply Co.	Oxygen
35.00	Garden State Welding Supply Co.	Oxygen
13.25	Towne Cadillac Inc.	Belt
170.54	Lehr Distributors Inc.	Stock
116.51	Garden State Welding Supply	Service
50.60	DiFeo Buick, Inc.	Antenna, Air Pump
61.74	Certified Lubricants Co.	Stock

81.00	Cabalance	Demurrage for April
34.60	Montgomery Glass Service	Labor—replacing door glass
18.50	Square Electric Supply & Fixture Corp.	Lamps—Stock
17.80	DiFeo Buick Inc.	Water Pump
36.40	Montgomery Glass Service	Repaired door glass
495.69	W. E. Timmerman Co.	Stock
700.13	W. E. Timmerman Co.	Stock
61.29	Lewisohn Sales Company	Stock
399.04	Eastcoast Equipment Co.	Supplies
101.50	A. Rucki	Supplies
44.61	Clark Equipment Company	Stock
400.91	Raytom Motorcycles Inc.	Service & Repairs
631.35	W. E. Timmerman Co.	Stock
224.77	Raytom Motorcycles Inc.	Service & Repairs
33.60	The Lewgust Corp.	Rad. Drip Covers
162.18	Holsey Auto Sales, Inc.	Supplies
128.98	McGuinness GMC Trucks Inc.	Stock
114.82	Wishbow Bros. Inc.	Stock
21.00	Edward Ruskin	Stock
35.85	Montgomery Glass Service	Labor replacing glass
43.59	Harry Klinger, Inc.	Stock—Tubes
134.08	Wishbow Bros. Inc.	Stock
26.88	McGuinness GMC Trucks Inc.	Seals—Lamps
92.73	Generator Exchange Co.	Stock
150.40	Harry Klinger, Inc.	Stock
133.26	M & G Auto Supplies Inc.	Press Plate—Release Berg
50.68	McGuinness GMC Trucks Inc.	Stock
68.92	Holsey Auto Sales, Inc.	Stock
213.77	McGuinness GMC Trucks Inc.	Stock
31.68	Holsey Auto Sales, Inc.	Stock
208.90	N. Siperstein Inc.	Stock—Paint Shop
62.45	Holsey Auto Sales, Inc.	Stock
58.72	Generator Exchange Co.	Stock
33.30	McGuinness GMC Trucks Inc.	Gear
21.32	Eastcoast Equipment Co.	Parts—Tractor
55.60	Montgomery Glass Service	Labor replacing glass
271.27	Rogers Truck Equipment	Stock
12.00	Montgomery Glass Service	Door Glass Retainers
69.27	Holsey Auto Sales, Inc.	Stock
192.28	Rudox Engine and Equipment Co.	Stock
412.68	Eastern Supply Co.	Parts
161.00	Cabalance	Demurrage for May
80.51	Holsey Auto Sales Inc.	Stock
72.25	Harda Supply Corp.	Pneolator Repaired
118.25	Montgomery Glass Service	Labor—Kit & Sealer
331.41	Ron Fastener Co., Inc.	Stock
498.75	Harry Klinger Inc.	Tires—Stock

33.73	McGuinness GMC Trucks Inc.	Stock
52.56	Holsey Auto Sales Inc.	Stock
64.34	Wishbow Bros. Inc.	Stock
33.20	Generator Exchange Co.	Stock
65.38	H & H Truck Tank Co., Inc.	Labor, Material
54.15	Eastern Supply Co.	Vitmit Angle Iron
80.10	Generator Exchange Co.	Stock
38.60	Wishbow Bros. Inc.	Stock
48.43	McGuinness GMC Trucks Inc.	Stock
987.94	American Industrial Research Corp.	Oil Light, Sprayer, Air line
190.25	Garden State Lubricating Equip. & Supply	Stock—Motor Oil
3,731.67	Getty Oil Company	Gasoline
391.00	National Oil and Supply Co.	Stock
1,349.31	Getty Oil Co.	Gasoline
1,451.67	Public Service Electric & Gas Co.	Service
1,220.75	N.J. Bell Telephone Co.	Service
18.20	N.J. Bell Telephone Co.	Service
18.50	Great Bear Spring Co.	Water Cooler Rental
1,516.08	Public Service Electric & Gas Co.	Service R.S.
82.70	Public Service Electric & Gas Co.	Service R.S.
50.44	Public Service Electric & Gas Co.	Service R.S.
574.40	Public Service Electric & Gas Co.	Service
55.50	Public Service Electric & Gas Co.	Service
66.89	Public Service Electric & Gas	Service
18.00	Great Bear Spring Co.	Water Cooler Rental
891.15	Public Service Electric & Gas	Service
12.80	Great Bear Spring Co.	Spring Water Service
600.00	Hudson Builders	Sand
11.90	N.J. Bell Telephone Co.	Service
58,162.48	Public Service Electric & Gas	Street Lighting Service
220.00	Max Lumber & Millwork Corp.	Spruce Stakes
508.30	Jewel Electric	Supplies
438.70	N. Siperstein	Latex—Canvas Cloth
529.50	Siperstein's	Paint
894.62	Arrow Supply	Stock
37.90	Otis Elevator Co.	Maintenance Service
16.58	Garden State Welding Co.	Oxygen
1,342.75	N. Siperstein	Paint—Pools
683.10	Siperstein	Paint—Benches
936.65	Siperstein	Paint—Hydrants
97.00	R & K Mockler	Repairs—Door
110.46	American Poclain Corp.	Parts
101.26	Garden State Welding Supply Co.	Oxygen—Acety Reg.
88.14	Generator Exchange Co.	Stock
80.63	Garden State Welding Supply Co.	Oxygen—Acetylene
87.49	ITT Marlow	Stock

121.37	Cirone's	Stock
45.25	Garden State Welding Supply Co.	Recharges—Oxygen
370.09	Cirone's	Stock
117.18	W. E. Timmerman Co.	Stock
9.00	Fyre-Cheef Sales Co.	Nitrogen Tank Exch.

105.15	J/S Hydraulics, Inc.	Floor Jack repaired
428.79	Cirone's	Stock
28.75	Garden State Welding Supply Co.	Recharges
128.60	Cirone's	Stock
143.52	Cirone's	Stock

32.85	Towne Cadillac Inc.	Water Pump
1,195.50	Building Service Workers of N.J.	Janitorial Service
16.05	N.J. Bell Telephone Co.	Service
831.90	Ruskin Hardware	Parts for Toro
1,996.97	N.J. Bell Telephone Co.	Service
75.80	Otis Elevator Co.	Service
33.60	Plaza Towel Service Co.	Service
950.00	Posnak & Turkish	Bags cement

WATER ACCOUNT

Capital

6,000.00	Shaara Construction, Inc.	Labor, Material—Boonton
16,000.00	Shaara Construction, Inc.	Labor, Material—Boonton
5.50	James A. Dolan, Chief Engineer	Slides—L.V. Project
1,500.00	I. Charles Lifland	Professional Services

NC - 1969

1,403.72	Town of Kearny	Taxes
5,638.39	Township of Jefferson	Taxes
4,246.96	Town of Boonton	Taxes
1,169.53	Borough of North Caldwell	Taxes
27,077.89	Township of Parsippany-Troy Hills	Taxes

406.48	Borough of Rockaway	Taxes
9,742.52	Township of Rockaway	Taxes
1,644.40	Township of Cedar Grove	Taxes
1,248.46	Township of Lyndhurst	Taxes
621.63	Borough of Kinnelon	Taxes
143.06	Borough of North Arlington	Taxes
791.90	Town of Secaucus	Taxes

534.44	Township of Montville	Taxes
947.25	Borough of Fairfield	Taxes
2,968.22	Township of Denville	Taxes
35.90	William S. Kowalski, Prin. Eng.	Reimbursement
49.29	Alfred W. Evans, Prin. Eng.	Misc. Expenses
3.26	Leo Lowell	Expenses—Treatment Plant
29.60	Warner Engineering Co., Inc.	Repairs—Units
29.50	Alex Harris Glass Co.	Two Panes of Glass
83.36	James A. Dolan, Chief Engineer	Misc. Expenses
18.00	Daily Advance	Renewal—Paper
38.00	Alfred W. Evans, Prin. Eng.	Reimburse—Private car
39.20	Robert J. Smith	Reimburse—Private car
126.08	Albert Waldstein	Reimburse—Private car
40.00	Leslie J. Heath	Reimburse—Private car

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22.50	Great Bear Spring Co.	Services
54.30	N.J. Bell Telephone Co.	Service
22.00	Great Bear Spring Co.	Service
6.60	Garden State Welding Supply Co.	Safety Shield
314.33	Rohn & Hass Co.	Proprietory Material
245.20	Wellen Oil Inc.	Fuel Oil—Boonton
530.50	Ralph B. Carter Co.	Supplies
1.10	N.J. Power & Light Co.	Service
50.60	N.J. Bell Telephone Co.	Service
13.50	Great Bear Spring Co.	Service
134.25	Scientific Glass Co.	Proprietory Material
6.05	Public Service Electric & Gas	Services
24.10	N.J. Bell Telephone Co.	Services
14.25	N.J. Bell Telephone Co.	Services
1.05	Public Service Electric & Gas	Service
75.00	Pioneer Window Cleaning Co.	Service—June
313.18	Public Service Electric & Gas	Service
46.00	United States Pipe & Foundry Co.	Tapp Machine
957.90	U.S. Pipe & Foundry Co. A. P. Smith	Repairs—Smith Hydrants

TOTAL NUMBER OF VOUCHERS—192

TOTAL AMOUNT OF VOUCHERS—$188,374.76

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 32.50	Great Bear Spring Co.	Services
16.45	New Jersey Bell Telephone Co.	Services
45.00	Ace Typewriter Co.	Services
12.30	Great Bear Spring Co.	Services
47.75	New Jersey Bell Telephone Co.	Services
13.85	New Jersey Bell Telephone Co.	Services
10.75	Great Bear Spring Company	Services
25.00	New Jersey Bell Telephone Co.	Services
10.00	Public Service E & G Co.	Services
17.50	Leroux Typewriter Service	Services
58.50	Thermo Fax Sales, Inc.	Supplies
424.10	New Jersey Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Services
35.25	Burroughs Corporation	Services
98.00	Leroux Typewriter Service	Services
21.25	Burroughs Corporation	Services
1,097.00	Scott Printing Co.	Stationery
395.00	Progress Printing Co.	Stationery
6.00	New Jersey Bell Telephone Co.	Supplies

TOTAL C VOUCHERS - 1969—$2,375.20

NC VOUCHERS - 1969

1,100.00	National League of Cities	Membership Dues
125.57	Western Union Telegraph Co.	Services
194.00	Warren B. Murphy	Expenses
139.15	Casino-in-the-Park	Services & Dinners
20.65	Casino-in-the-Park	Services & Dinners
20.00	American Society of Planning Officials	Membership Dues
40.00	Sanborn Map Company, Inc.	Supplies
156.23	Alan L. Canter	Expenses
3.65	Barry M. Orton	Expenses
7.85	James Thacker	Expenses
750.00	Alvin E. Gershen Associates	Services
1,050.00	Alvin E. Gershen Associates	Services
79.38	J. J. Scanlon	Newspapers
25.20	J. J. Scanlon	Newspapers
12.00	Roberts, Walsh & Company	Services

12.00	Roberts, Walsh & Company	Services
40.00	Roberts, Walsh & Company	Services
40.00	Roberts, Walsh & Company	Services
19.87	Casino-in-the-Park	Dinners & Services
24.10	Casino-in-the-Park	Dinners & Services
18.90	J. J. Scanlon	Newspapers
27.65	Charles Weinacht Stationery Co.	Supplies
179.95	Gabco Air Conditioning Co.	Services
86,211.85	Free Public Library	Appropriation
86,211.85	Free Public Library	Appropriation
100.00	Glos Narodu (Voice of the Nation)	Services
100.00	Glos Narodu (Voice of the Nation)	Services
158.40	The Jersey Journal	Advertising
35.00	Temple Beth-El Sisterhood	Advertising
100.00	Metropolitan A.M.E. Zion Church	Advertising
85.00	The Jewish Standard	Advertising
84.00	The Hudson Dispatch	Advertising
200.00	Greenville News	Advertising
55.00	The Jewish Standard	Advertising
495.00	The Jersey Journal	Advertising
100.00	Glos Narodu (Voice of the Nation)	Advertising
200.00	Greenville News	Advertising
96.04	The Hudson Dispatch	Advertising
100.00	St. Aloysius A.S.F. Journal	Advertising
285.25	Simonetti & Sullivan, Inc.	Supplies
46.36	De Kimpe's Floral Shop	Services & Supplies
300.00	Lafayette Amvet Post	Services
325.00	Scott Printing Company	Supplies
231.00	Downtown Bus Co.	Services
280.00	State Restaurant	Dinner & Services
500.00	P. David Zimmerman	Professional Services
288.46	Richard G. Birchall	Professional Services
250.00	Nanette Briguglio	Secretarial Services
262.00	Puella Caldwell	Professional Services
307.70	Elsie Hughes	Professional Services
259.00	Claremont Press	Supplies
277.20	The Jersey Journal	Advertising
42.00	Long's Electronic Center	Rental
425.00	Robert Smith	Services

TOTAL N C VOUCHERS 1969—$182,497.26

GRAND TOTAL 1969—$184,872.46

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 168.08	Acme Visible Records, Inc.	Supplies
21.57	The NCR Company	Supplies
45.50	Joseph Gromek Stationery Co.	Supplies
65.00	IBM Corporation	Supplies
140.50	IBM Corporation	Supplies
20.15	Joseph Gromek Stationery Co.	Supplies
69.50	Progress Printing	Supplies
12.20	Joseph Gromek Stationery Co.	Supplies
17.48	Charles Weinacht Stationery Co.	Supplies
255.40	Charles Weinacht Stationery Co.	Supplies
96.00	Hudson City Paper Co.	Supplies
64.32	Joseph Gromek Stationery Co.	Supplies
28.84	Dictaphone Corp.	Supplies
3,668.67	New Jersey Bell Telephone Co.	Service
15.48	Farrington Business Machines Corp.	Service
92.37	IBM Corporation	Service
32.65	Burroughs Corporation	Service
395.85	Xerox X Corporation	Service
82.75	Xerox Corporation	Service
15.60	Farrington Business Machines Corp.	Service
1,163.89	Winthrop Labs.	Supplies
935.04	Merck, Sharp & Dohme, Inc.	Supplies
973.40	John Console Surgical Co.	Supplies
1,138.31	Winthrop Labs.	Supplies
135.00	E. R. Squibb & Sons Co.	Supplies
552.39	Merck, Sharp & Dohme, Inc.	Supplies
64.20	American Sterilizer Co.	Service
82.20	Capehart Hospital Supply Co., Inc.	Service
544.33	Winthrop Labs.	Supplies
453.80	American Hospital Supply Corp.	Supplies
191.29	Winthrop Labs.	Supplies
479.93	Hospital Equipment Corp.	Supplies
459.17	Winthrop Labs.	Supplies
35.60	Sam Lasky Associates	Supplies
677.53	Warner-Chilcott Labs.	Supplies
27.70	Selby Drug Co.	Supplies

57.30	Sam Lasky Associates	Supplies
21.00	American Hospital Supply Corp.	Supplies
130.40	Abbott Labs.	Supplies
897.70	Hospital Equipment Corp.	Supplies
1,253.85	John Console Surgical Co.	Supplies
103.80	Holland Rantos Co.	Supplies
1,948.42	Wyeth Labs.	Supplies
1,412.62	Merck, Sharp & Dohme, Inc.	Supplies
780.84	Johnson & Johnson	Supplies
338.56	Abbott Labs.	Supplies
208.80	Zimmer-Shaffer Associates	Supplies
51.00	L. D. Caulk Co.	Supplies
616.14	The Forregger Co.	Supplies
289.00	Johnson & Johnson	Supplies
83.61	Abbott Labs.	Supplies
1,083.08	Winthrop Labs.	Supplies
370.27	Selby Drug Co.	Supplies
154.40	Mooney Surgical Co.	Supplies
506.07	Zimmer-Shaffer Associates	Supplies
377.04	Honiberg Drug & Surgical Supply Co.	Supplies
36.75	Capehart Hospital Supply Co., Inc.	Service
13.91	Zimmer-Shaffer Associates	Service
365.89	USV Pharmaceutical Corp.	Supplies
76.80	A. H. Robins Co.	Supplies
842.50	Mooney Surgical Co.	Supplies
230.40	Zimmer-Shaffer Associates	Supplies
494.32	Cambridge Instrument Co.	Supplies
1,334.10	Johnson & Johnson	Supplies
8.90	American Sterilizer Co.	Supplies
16.01	Castle Sybron Corp.	Supplies
39.00	Odorite Co. of New Jersey	Supplies
155.52	U.S. Industrial Chemical Corp.	Supplies
1,330.25	Honiberg Drug & Surgical Supply Co.	Supplies
1,012.47	Bristol Labs.	Supplies
213.60	The MacBick Co.	Supplies
111.90	McGaw Labs.	Supplies
41.40	Mooney Surgical Co.	Supplies
19.70	Abbott Labs.	Supplies
613.50	John Console Surgical Co.	Supplies
665.34	Roche Labs.	Supplies
172.76	Honiberg Drug & Surgical Supply Co.	Supplies
399.36	Johnson & Johnson	Supplies
224.46	Zimmer-Shaffer Associates	Supplies
29.71	Winthrop Labs.	Supplies
59.42	Winthrop Labs.	Supplies
300.00	The MacBick Co.	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service

169.80	Winthrop Labs.	Supplies
44.00	Pfizer Diagnostics	Supplies
362.90	Commission on Professional & Hosp. Activities	Service
120.00	Coulter Electronics, Inc.	Supplies
51.00	American Journal of Nursing Co.	Service
14.80	Ortho Diagnostics	Supplies
146.93	Scientific Products	Supplies
282.60	John Console Surgical Co.	Supplies
267.21	Scientific Products	Supplies
46.50	Honiberg Drug & Surgical Supply Co.	Supplies
155.65	Scientific Products	Supplies
2.50	Leitz, Inc.	Supplies
94.00	Beautus Cleaners	Service
323.00	Great Bear Spring Co.	Supplies
147.50	Great Bear Spring Co.	Supplies
399.50	Great Bear Spring Co.	Supplies
255.50	Great Bear Spring Co.	Supplies
197.00	Great Bear Spring Co.	Supplies
20,092.23	Manhattan Laundries	Service
481.80	S. Manzo	Supplies
608.80	S. Manzo	Supplies
425.00	George E. Smith	Supplies
81,258.89	Hospital Dietetics	Ser. & Supplies
126.00	Metropolitan Refractories Corp.	Supplies
552.75	Anco Refining Co.	Supplies
14,009.66	Public Service Electric & Gas Co.	Service
42.30	Verd A Ray Corp.	Supplies
15.00	Duncan Hardware Co.	Supplies
122.50	Duncan Hardware Co.	Supplies
94.27	ITT Henze Service	Service
918.75	N.D.T. Security Systems, Inc.	Service
2,593.68	Westinghouse Electric Corp.	Service
2,258.30	Otis Elevator Co.	Service
2,258.30	Otis Elevator Co.	Service
2,258.30	Otis Elevator Co.	Service
71.01	Castle Sybron Corp.	Service
150.00	Crest/Good Mfg. Co., Inc.	Supplies
8.96	Jewel Electric Supply Co.	Supplies
43.65	Engineering & Refrigeration, Inc.	Supplies
23.75	Arrow Supply Co.	Supplies
35.45	Hudson Builders	Supplies
293.40	Jewel Electric Supply Co.	Supplies
30.15	Engineering & Refrigeration, Inc.	Supplies
126.00	Cyrus Wm. Rice Co.	Service
110.00	Progress Printing	Supplies
1,497.01	Honiberg Drug & Surgical Supply Co.	Supplies

112.25	Honiberg Drug & Surgical Supply Co.	Supplies
112.70	Surgical Instrument Service	Service
266.72	John Console Surgical Co.	Supplies
46.00	Herbert's Drug & Surgical Sales Co.	Supplies
561.00	Wyeth Labs.	Supplies
758.33	Profexray, Div. of Litton Industries	Service
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
126.10	Remington Rand Office Systems	Supplies
39.95	Surgical Instrument Service	Service
99.00	Joseph Browne	Supplies
850.00	Jersey Coast Mattress Co.	Supplies
2,593.68	Westinghouse Electric Corp.	Service
2,258.30	Otis Elevator Co.	Service
52.80	Perry Gladstone	Supplies
196.86	Arrow Supply Co.	Supplies
160.68	Engineering & Refrigeration, Inc.	Supplies

C VOUCHERS 1968

82.63	Joseph Gromek Stationery	Supplies
562.80	American Photocopy Equipment Co.	Supplies
59.00	Pitney Bowes, Inc.	Service
1,315.49	General Dynamics Corp.	Supplies
940.37	Winthrop Labs.	Supplies
263.71	Winthrop Labs.	Supplies
235.84	Pfizer Labs.	Supplies
1,741.75	Honiberg Drug & Surgical Supply Co.	Supplies
63.00	Fisher Scientific Co.	Service
70.50	Fisher Scientific Co.	Service
320.56	Arrow Supply Co.	Supplies
35.40	Verd A Ray Corp.	Supplies
57.12	Verd A Ray Corp.	Supplies

NC VOUCHERS 1969

2,000.00	Postmaster, Jersey City, N.J.	Postage
10,511.16	New Jersey Hospital Association	Service
49.28	The Jersey Journal	Service
50.00	Hudson Regional Health Facilities Planning Coun.	Service
9.00	Visiting Homemaker Assoc. of Hudson County, Inc.	Service
12.74	Physicians' Record Co.	Supplies
38.50	Violet M. Lockwood, R. N.	Supplies
10.00	International Fidelity Insurance Co.	Supplies
196.08	The Upjohn Co.—J. T. Sobota, M.D.	Expense

100.00	Allied Testing & Research	Service
60.00	Mrs. Louis M. Peters, R. N.	Expense
120.00	Miss Barbara Scoble, R. N.	Expense
60.00	Mrs. Alice M. Lanier, R. N.	Expense
100.00	Mrs. Catherine C. Lancellotti, R. N.	Expense
100.00	Mrs. Dorothy M. Hulings, R. N.	Expense
100.00	Miss Joan Elizabeth Hornung, R. N.	Expense
60.00	Mrs. Eleanor J. Nowicki, R. N.	Expense
40.00	Mrs. Joan L. McCaffrey, R. N.	Expense
100.00	Mrs. Catherine Greene, R. N.	Expense

CONTRACTS PAYABLE 1967

172.80	The MacBick Co.	Supplies
162.42	Fisher Scientific Co.	Supplies
62.50	Fisher Scientific Co.	Supplies

TOTAL—$194,471.88

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

RESOLUTIONS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated July 15, 1969, he has advised the Municipal Council that he has appointed the following as members of the Public Employees' Awards Committee for the terms indicated after their respective names, to serve without compensation:

PHILIPP W. KUNZ to fill the vacancy created by the resignation of John F. Moriarty, whose term would have expired on May 6, 1971;

FRED W. MARTIN to fill the vacancy created by Julian K. Robinson, who is no longer an officer or employee of the City of Jersey City and whose term would have expired on May 6, 1970;

NEIL R. PECORARO, for a term terminating on May 6, 1972;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the above appointments, pursuant to law, be and they hereby are consented to and confirmed, said members to serve without compensation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Thomas J. Whelan dated July 22, 1969, he has advised the Municipal Council that he has reappointed the following as members of the Jersey City Housing Authority for the terms indicated after their respective names, to serve without compensation:

FRANCIS J. QUILTY, 58 Beach Street, Jersey City, N. J., for a term commencing May 17, 1969 and terminating May 16, 1974;

WILLIAM G. WILKERSON, M.D., 428 Bergen Avenue, Jersey City, N.J., for a term commencing May 17, 1968 and terminating May 16, 1973.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointments above, pursuant to law, be and they are hereby consented to and confirmed, said members to serve without compensation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Thornton.

Nays: None.

Abstention: Councilman Quilty.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan, dated July 22, 1969, he has advised the Municipal Council that he has reappointed JOHN J. MARCHESE of 141 Hutton Street, Jersey City, N.J., as a member of the Jersey City Redevelopment Agency for a term commencing July 1, 1969, and terminating June 30, 1974, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the reappointment of JOHN J. MARCHESE as a member of the Jersey City Redevelopment Agency, as above, be and it hereby is consented to and confirmed, said member to serve without compensation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Thomas J. Whelan dated July 22, 1969, he has advised the Municipal Council that he has appointed the following as members of the Jersey City Incinerator Authority for the terms indicated after their respective names, to serve without compensation:

JOHN J. KIJEWSKI, 225 St. Pauls Avenue, for a term ending January 31, 1974, to succeed Angelo Fracasso, whose term expired January 31, 1969;

ANTHONY A. AMOROSO, 340 Stegman Parkway, Jersey City, N.J., to fill the unexpired term of Philipp W. Kunz, said term expiring January 31, 1972;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the above appointments, pursuant to law, be and they hereby are consented to and confirmed, said members to serve without compensation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated July 22, 1969, he has advised the Municipal Council that he has appointed ANTHONY AMOROSO of 340 Stegman Parkway, Jersey City, N.J., as a member of the Jersey City Sewerage Authority for a term ending March 15, 1972, to fill the unexpired term of Philipp W. Kunz;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of ANTHONY AMOROSO as a member of the Jersey City Sewerage Authority, as above, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS by written communication from the Mayor dated July 22, 1969, he has advised the Municipal Council that he has appointed the following as members of the Jersey City Planning Board, to serve without compensation:

	Name	Address	Term
Class I	—Thomas J. Whelan, Mayor	66 Bevans St.	For his term of Office
Class II	—Anthony J. Ferrara, one of the officials of the municipality	20 Stegman Place	For term of office of the Mayor
Class III	—Thomas M. Flaherty, a member of the governing body	80 Lembeck Av.	For his term of Office
Class IV	—William George	201 St. Pauls Av.	7/1/69—6/30/75
	Hirsch Schpoont	370 Seventh Av. New York City	7/1/69—6/30/75
	Peter Willis	1 Britton St.	To June 30, 1974, to succeed Guy Trisolini

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the above appointments, pursuant to law, be and they hereby are consented to and confirmed, said members to serve without compensation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Mayor and Council of the City of Jersey City have heretofore passed Ordinance W-184 to assist the Parking Authority to regulate the parking of automobiles upon premises owned or leased by the Parking Authority of the City of Jersey City and also to provide a penalty for the failure of the owner or operator of motor vehicles to pay the required fee designated on said meter; and

WHEREAS, in said Ordinance W-184 the Mayor and Council of the City of Jersey City is vested with the authority to appoint such persons designated by the Parking Authority of the City of Jersey City to serve as special policemen without compensation whose power and authority to issue Summonses for violations of said Ordinance is confined solely with reference to off-street parking facilities owned and/or operated by the Parking Authority of the City of Jersey City; and

WHEREAS, the Parking Authority of the City of Jersey City has requested that the following designated individuals be appointed special policemen in accordance with Ordinance W-184:

John J. Sheedy
Edward B. Pulver
Charles L. Pulver
David Ferraro
John Forsythe
Gilbert Herbert
George R. Williams

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Jersey City, County of Hudson, State of New Jersey, that the following persons be and are hereby designated as special policemen pursuant to Ordinance W-184 and N.J.S.A. 40:47-19:

John J. Sheedy
Edward B. Pulver
Charles L. Pulver
David Ferraro
John Forsythe
Gilbert Herbert
George R. Williams

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS ANTHONY J. FERRARA, Director of Finance of the City of Jersey City and Custodian of School Monies, is authorized to sign Board of Education checks; and

WHEREAS it is intended that MICHAEL VOLPE, Principal Account Clerk, sign said checks in the absence or incapacity of said ANTHONY J. FERRARA;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that in the absence or incapacity of said ANTHONY J. FERRARA, Custodian of School Monies, said checks shall bear the signature of MICHAEL VOLPE, Principal Account Clerk; and

BE IT FURTHER RESOLVED that any and all banks or depositories, wherein the funds of the Board of Education are now or may hereafter be deposited, be and they hereby are authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

BE IT RESOLVED that all checks legally authorized for payment by the Municipal Council of the City of Jersey City, and drawn against the respective funds of the City of Jersey City held in banks or depositories designated for such funds, shall bear the following signatures signed mechanically or by hand:

DOROTHY C. ATCHISON, Supervisor, Div. of Accounts and Control

ANTHONY J. FERRARA, City Treasurer; and

BE IT FURTHER RESOLVED that in the absence or incapacity of either or all of the above named officials, said checks shall bear the following signatures, signed mechanically or by hand, in the respective alternatives as follows:

A. VINCENT SARNO for the Supervisor, Div. of Accounts and Control

MICHAEL J. VOLPE for the City Treasurer; and

BE IT FURTHER RESOLVED that all checks drawn against the Bond Account of the City of Jersey City, the Interest Account of Jersey City, and/or for the transfer of City funds between designated banks or depositories shall bear the signatures of:

DOROTHY C. ATCHISON, Supervisor, Div. of Accounts and Control

ANTHONY J. FERRARA, City Treasurer;

or in the absence or incapacity of the Supervisor, Div. of Accounts and Control, or the City Treasurer, or both, said checks in the alternative for such officers, shall bear the signatures of:

A. VINCENT SARNO for the Supervisor, Div. of Accounts and Control

MICHAEL J. VOLPE for the City Treasurer; and

BE IT FURTHER RESOLVED that any and all banks or depositories, wherein the funds of the City of Jersey City are now or may hereafter be deposited, be and they hereby are authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

16 BRIGHT STREET—BLOCK #235—LOT #168

363 OCEAN AVENUE—BLOCK #1348—LOT #5A

365 OCEAN AVENUE—BLOCK #1348—LOT #6A

367 OCEAN AVENUE—BLOCK #1348—LOT #7A

359 WOODWARD STREET—BLOCK #2087—LOT #43

361 WOODWARD STREET—BLOCK #2087—LOT #42A

46 WILKINSON AVENUE—BLOCK #1483—LOT #4A

191 BAY STREET—BLOCK #206—LOT #29

391–395 PACIFIC AVENUE—BLOCK #2076—LOT #E1

373–375 PACIFIC AVENUE—BLOCK #2067—LOT #16A

342 COMMUNIPAW AVENUE—BLOCK #2052—LOT #30A

809 OCEAN AVENUE—BLOCK #1962—LOT #J1

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Director-Chief Engineer, in the Division of Water, Department of Public Works, for "The Construction of Concrete Sidewalks, at Various Locations in Jersey City, New Jersey"; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for ABOUT 500 TONS ROCK SALT to be furnished and delivered to the Department of Public Works, Division of Sanitation, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Six (6) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

SCHEDULE "A"

339 RANDOLPH AVENUE

GEORGE O'CONNOR	718 Garfield Avenue Jersey City, New Jersey	$3,700.00

103 EGE AVENUE

DAMAR SALVAGE & CONSTRUCTION COMPANY	88 Ocean Avenue Jersey City, New Jersey	3,440.00

411 YORK STREET

DAMAR SALVAGE & CONSTRUCTION COMPANY	88 Ocean Avenue Jersey City, New Jersey	2,945.00

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ABOUT 200,000 GALLONS (MORE OR LESS) #2 FUEL OIL and ABOUT 175,000 GALLONS (MORE OR LESS) #4 FUEL OIL to be furnished and delivered to the various Municipal Buildings located within the City of Jersey City, New Jersey for a period of One (1) Year commencing September 1, 1969 and ending August 31, 1970; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Three (3) bids, one being from the WELLEN FUEL OIL COMPANY, INC., FT. OF HOWELL STREET, JERSEY CITY, NEW JERSEY in the amount of THIRTY-FOUR THOUSAND TWO HUNDRED SIXTY-SEVEN DOLLARS AND FIFTY CENTS, ($34,267.50), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the WELLEN FUEL OIL COMPANY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said WELLEN FUEL OIL COMPANY, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 21st day of April 1969 and ending on the 30th day of May 1969 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by MARGARET M. WEILER, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	716,984.58
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	19,167.98
DEPARTMENT OF ADMINISTRATION	15,911.76
DEPARTMENT OF PERSONNEL	8,104.51
*DEPARTMENT OF FINANCE (PEN 11,883.58)	92,174.16
DEPARTMENT OF PUBLIC WORKS	320,963.90
DEPARTMENT OF HEALTH & WELFARE	229,320.89
LAW DEPARTMENT	20,617.98
FIRE DEPARTMENT	854,888.61
POLICE DEPARTMENT	1,022,281.66
WATER DEPARTMENT	145,552.13
and amounting in the aggregate to	3,445,968.16

be and the same hereby are approved and that the drawing and issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS MAY 1, TO MAY 31, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 2nd day of June 1969 and ending on the 27th day of June 1969 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by MARGARET M. WEILER, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	484,450.91
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,874.75
DEPARTMENT OF ADMINISTRATION	10,838.39
DEPARTMENT OF PERSONNEL	5,347.98
*DEPARTMENT OF FINANCE (PEN 11,363.48)	62,865.16
DEPARTMENT OF PUBLIC WORKS	211,211.80
DEPARTMENT OF HEALTH & WELFARE	155,139.42
LAW DEPARTMENT	13,685.72
FIRE DEPARTMENT	568,309.92
POLICE DEPARTMENT	678,339.55
WATER DEPARTMENT	99,358.90
and amounting in the aggregate to	2,302,422.50

be and the same hereby are approved and that the drawing and issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS JUNE 1 TO JUNE 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, there exists over the Rockaway River in the Borough of Rockaway at or near Beach Street an old bridge; and

WHEREAS, the Borough of Rockaway has prepared plans to reconstruct said bridge and is about to commence said project; and

WHEREAS, the Borough of Rockaway has requested the City of Jersey City to convey a strip of land on each side of the bridge to the said Borough of Rockaway; and

WHEREAS, the Borough of Rockaway requires said strips of land to construct a wider bridge approach to said bridge and has offered the City of Jersey City, the sum of ONE HUNDRED DOLLARS, ($100.00) as and for the consideration therefor, which amount is considered fair in accordance with the appraisal of H. J. Strong Associates, Inc., Route 23, Butler, New Jersey; and

WHEREAS, it is in the best interest of the City of Jersey City to convey said strips of land as aforesaid;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Corporation Counsel be and he hereby is authorized to prepare a Bargain and Sale Deed conveying the following described premises to the Borough of Rockaway:

> ALL those tracts or parcels of land and premises, hereinafter particularly described, situate, lying and being in the Borough of Rockaway, in the County of Morris and State of New Jersey.
>
> BEGINNING at a point on the easterly right-of-way line of Beach Street where said line is intersected by the division line between Lots 3 and 26 in Block 21 as shown on the tax map of the Borough of Rockaway and proceeding thence:
>
> 1. Southwesterly along the aforementioned division line 18 feet more or less to a point; thence
>
> 2. Southerly along the easterly right-of-way line of Beach Street 120 feet more or less to a point; thence
>
> 3. Northeasterly along the division line between Lots 3 and 25 in Block 21 as shown on the tax map of the Borough of Rockaway 26 feet more or less to a point on the proposed right-of-way line of Beach Street; thence
>
> 4. Northerly along the proposed right-of-way line of Beach Street 118 feet more or less to a point on the division line between Lots 3 and 26 in Block 21 as shown on the tax map of the Borough of Rockaway; thence
>
> 5. Southwesterly along the aforementioned division line between

Lots 3 and 26 in Block 21 seven (7) feet more or less to the point or place of BEGINNING.

Containing approximately 2,100 sq. ft.

BEGINNING at a point on the westerly line of Beach Street, said point being the intersection of the westerly line of Beach Street and the southerly line of Ogden Avenue and proceeding thence:

1. Southerly on a curve to the left, said curve having a radius of 400 feet, an arc distance of 124 feet more or less to a point of tangency on the westerly line of Beach Street; thence

2. Southerly along the westerly right-of-way line of Beach Street 46 feet more or less to a point; thence

3. Southeasterly 14 feet more or less to a point; thence

4. Southerly 92 feet more or less to a point on the division line between Lots 8 and 31 in Block 17 as shown on the tax map of the Borough of Rockaway; thence

5. Southwesterly along said division line 25 feet more or less to a point on the proposed right-of-way line of Beach Street as shown on the plans of the Beach Street bridge site, prepared by Boswell Engineering Company, 1968; thence

6. Northerly along the proposed westerly right-of-way line of Beach Street 163 feet more or less to a point of curvature; thence

7. Northerly on a curve to the right, said curve having a radius of 405 feet, an arc distance of 100 feet more or less to a point on the division line between Lots 31 and 7 in Block 17 as shown on the tax map of the Borough of Rockaway; thence

8. Northerly along the aforementioned lot line 24 feet more or less to the point or place of BEGINNING.

Containing about 2,580 sq. ft.

It being the intention of the Grantor, and the Grantor does reserve unto itself, its heirs and assigns, that portion of the bed of the Rockaway River that is encompassed in the above description, and lies with the present high water line on the northerly and southerly banks of said river; however, the Grantor herein, its agents, successors and assigns, grants to the second party the right to construct and maintain and repair a bridge across said river for use by motor vehicles, pedestrian traffic, and any other type of conveyance now or in the future legally permitted to operate on the roads and highways of the State of New Jersey.

NOW, THEREFORE, it is mutually agreed that the Borough of Rockaway shall have the right to form and maintain slopes for the grading of Beach Street as far as the lines designating the top and toe of slopes on the plans for the improvement of Beach Street, 1968,

> including the right to topsoil, seed, plant trees, ground cover, and to maintain the same so as to stabilize the soil, prevent erosion and/or to improve the aesthetic appearance of Beach Street; providing however, that the slope easement may be annulled only after the Borough of Rockaway has been given sufficient notice to remove the aforementioned stabilizing and landscaping items at which time the owners, heirs or assigns shall provide and maintain adequate support or protection to maintain the slopes supporting Beach Street so as to make the continuance of the herein slope right unnecessary;

and the proper City Officials be and they are hereby authorized to execute and deliver the said deed to the Borough of Rockaway.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS Our Lady of Mercy R.C. Church has requested to lease the Roosevelt Stadium, Jersey City, N.J. for Sunday, August 10, 1969 with a raindate of Monday, August 11, 1969, for the purpose of conducting Drum and Bugle Corps Competition, in accordance with the terms and conditions of the attached lease; and

WHEREAS the City of Jersey City is agreeable to lease said Stadium for said purposes;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor, Thomas J. Whelan, and Anthony A. Amoroso, Director of the Department of Public Works, be and they are hereby authorized to enter into the aforesaid agreement and execute the attached lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 271904, by WALTER LEZYNSKI, plaintiff, vs. FRANCIS X. BEIRNE, CITY OF JERSEY CITY, Defendants, v. THE CONTINENTAL INSURANCE CO., Third Party Defendant, for property damage to plaintiff's automobile on October 2, 1967, because of alleged negligence in the operation and maintenance of the city's parking lot; and

WHEREAS settlement was reached between the parties in the total sum of $300, defendant City of Jersey City contributing $50 toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid, and that warrant be drawn on the City Treasurer in the sum of $50, payable to WALTER LEZYNSKI and JOSEPH PERSKY, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on February 19th, 1968, DOMINIC P. DI SANZO, 11 Waverly Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his back, neck and right ankle together with a gun shot wound of the left index finger while in pursuit of two burglars; and

WHEREAS, said DOMINIC P. DI SANZO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-18852; the City of Jersey City filed answer thereto; and after due notice the matter was tried on June 18th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: DOMINIC P. DI SANZO for permanent disability, 3½% of total for injuries to his back, neck and right ankle or 19¼ weeks at $40.00 per week, totalling $770.00 and 27½% of the left index finger for gun shot wound or 13¾ weeks at $40.00 per week, totalling $550.00, making a grand total of $1,320.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
CHARLES L. MARABONDO, ESQ., Counsel Fee	112.50
DOMINIC P. DI SANZO, remainder of said award after deducting above amounts assessed against the petitioner	1,187.50
	$1,320.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
CHARLES L. MARABONDO, ESQ., Counsel Fee	112.50
NORTH JERSEY REPORTING SERVICE	25.00

Also:

S. T. FURMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on November 20th, 1968, GLENN GILBERT of 203 Zabriskie Street, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained crush injury to left middle finger when a section of telephone pole which he was moving rolled over his left hand; and

WHEREAS, said GLENN GILBERT filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge John J. Langan on June 13th, 1969 and resulted in an award in favor of GLENN GILBERT and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer in accordance with said award as follows:

TO: GLENN GILBERT, for permanent disability, 15% for crush injury to left middle finger or 6 weeks at $40.00 per week, totalling $240.00, payable as follows:

GLENN GILBERT	$240.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on April 3rd, 1968, MARIO C. ORRICO of 200 Freeman Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department, in the course of his employment sustained injuries to his head, back, left leg, laceration of cheek and a post concussion syndrome when he fell through a skylight while attending at a fire; and

WHEREAS, said MARIO C. ORRICO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-13821; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 22nd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: MARIO C. ORRICO for permanent disability, 8% of total for injuries to head, back, left leg, laceration of cheek and a post concussion syndrome (orthopedic and neuropsychiatric in nature) or 44 weeks at $40.00 per week, totalling $1,760.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
GUARINI & GUARINI, ESQS., Counsel Fee	145.00
MARIO C. ORRICO, remainder of award after deducting above amounts assessed against the petitioner	1,575.00
	$1,760.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
GUARINI & GUARINI, ESQS., Counsel Fee	145.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on April 13th, 1968, MATTHEW L. DIANA, of 3049 Kennedy Boulevard, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his left shoulder resulting in a sprain of the cervico-dorsal and cervico trapezius areas when the police car in which he was a passenger was in collision with another motor vehicle; and

WHEREAS, said MATTHEW L. DIANA filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-13905; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 22nd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: MATTHEW L. DIANA, for permanent disability, 4% for injuries to his left shoulder or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
RUSSELL & CONAGHAN, ESQS., Counsel Fee	75.00

MATTHEW L. DIANA, remainder of award after deducting above amounts assessed against the petitioner	785.00
	$880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
RUSSELL & CONAGHAN, ESQS., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 25.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on November 1st, 1967, JOSEPH A. TRILLO, of 360 Fourth Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain and contusion of the left index finger and a post concussion syndrome when an emery disc broke loose and struck him in the head and finger; and

WHEREAS, said JOSEPH A. TRILLO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-17891; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 22nd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH A. TRILLO for permanent disability, for sprain and contusion of left index finger and a post concussion syndrome (orthopedic and neuropsychiatric in nature) or

21½ weeks at $40.00 per week, totalling $860.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
SOL FEDER, ESQ., Counsel Fee	72.50
JOSEPH A. TRILLO, remainder of award after deducting above amounts assessed against the petitioner	752.50
	$860.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
SOL FEDER, ESQ., Counsel Fee	72.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on January 8th, 1968, ANTHONY NIGRO of 214 Van Nostrand Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center in the course of his employment sustained a fracture of the right ankle when he slipped on the ice on the sidewalk while walking to the ambulance garage; and

WHEREAS, said ANTHONY NIGRO, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-13205; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 22nd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANTHONY NIGRO, for permanent disability, 17½% for sprain, fracture and contusion of right ankle or 35 weeks at $40.00 per week, totalling $1,400.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SCIPIO L. AFRICANO, ESQ., Counsel Fee	117.50
ANTHONY NIGRO, remainder of award after deducting above amounts assessed against the petitioner	1,262.50
	$1,400.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SCIPIO L. AFRICANO, ESQ., Counsel Fee	117.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on March 20th, 1969, EDWARD JOYE of 119 Zabriskie Street, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained chemical burns to his face, arm and chest when the purging hose he was using slipped; and

WHEREAS, said EDWARD JOYE, filed an informal claim for compensation in the Division of Workmen's Compensation and after due notice a hearing was held before Judge John J. Langan on June 13th, 1969 and resulted in an award in favor of EDWARD JOYE and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer in accordance with said award as follows:

TO: EDWARD JOYE, for permanent disability, 2% for injuries to face, arm, etc. or 11 weeks at $40.00 per week, totalling $440.00, payable as follows:

EDWARD JOYE	$440.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on February 24th, 1968, THOMAS P. SCHEIDER, JR., of 3300 Kennedy Boulevard, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department in the course of his employment sustained a sprain and contusion of the back right knee and right leg when the motor vehicle he was operating was in collision with another motor vehicle; and

WHEREAS, said THOMAS P. SCHEIDER, JR. filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-17232; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 22nd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: THOMAS P. SCHEIDER, JR. for permanent disability, 3% of total for sprain and contusion of cervical dorsal left shoulder and contusion to right knee and right leg or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
MAX & KOENIG, ESQS., Counsel Fee	55.00
THOMAS P. SCHEIDER, JR., remainder of award after deducting above amounts assessed against the petitioner	587.50
	$660.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
MAX & KOENIG, ESQS., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Governing Body of the City of Jersey City has approved the Urban Renewal Plan for the Project Area dated November 1958, known as the "Holland Tunnel Project Area" and consisting of six pages, two exhibits and 11 maps made a part thereof, by Ordinance K-1668 dated February 18, 1959; and

WHEREAS, the Governing Body of the City of Jersey City by resolution approved revisions to the Urban Renewal Plan for the Holland Tunnel Project Area, dated June 1962, and consisting of seven pages, two exhibits and two maps made a part thereof; and

WHEREAS, the Holland Tunnel Urban Renewal Project was officially "closed out" on June 30, 1968 and subsequently any revisions to the Urban Renewal Plan for that project are strictly local matters; and

WHEREAS, there has been prepared and referred to the Municipal Council for review and approval revisions to the Urban Renewal Plan for the project are dated August, 1969 consisting of one page and one map which are attached and made a part thereof; and

WHEREAS, the revisions to the Urban Renewal Plan have been approved by the Local Public Agency, as evidenced by the copy of said Agency's duly certified resolution approving the revisions to the Urban Renewal Plan, which is attached hereto; and

WHEREAS, the revisions to the Urban Renewal Plan have been approved by the Jersey City Planning Board as evidenced by the copy of said Agency's duly certified resolution approving the revisions to the urban renewal plan, which is attached hereto; and

WHEREAS, it is hereby found and determined that the above mentioned revisions to the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity consistent with the sound needs of the locality as a whole, for the development of such areas by private enterprise;

NOW, THEREFORE, BE IT RESOLVED that said revisions to the Urban Renewal Plan aforementioned, are hereby approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Secretary of the Department of Housing and Urban Development is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder require that the Urban Renewal Plan for the respective Project Area be approved by the Governing Body of the Locality in which the project is situated and that such approval include findings by the Governing Body that: (1) the financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan, (2) the Urban Renewal Plan will afford the maximum opportunity, consistent with the sound needs of the locality as a whole for the rehabilitation or redevelopment of the urban renewal area by private enterprise; (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and (4) the Urban Renewal Plan gives due consideration to the provision of adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement with special consideration for the health, safety and welfare of children residing in the general vicinity of the site covered by the Plan; and

WHEREAS, the Jersey City Redevelopment Agency, with the cooperation of the City of Jersey City proposes to undertake Urban Renewal Studies in Neighborhood Development Program Area I (Paulus Hook), Neighborhood Development Program Area II (Jackson Avenue) and Neighborhood Development Program Area III (Hamilton Park) and to carry out two Urban Renewal Projects in portions of Neighborhood Development Area I (Paulus Hook) and Neighborhood Development Area II (Jackson Avenue), the redevelopment areas whereof are described as follows and hereinafter designated as the "Projects".

NDP Urban Renewal Area I (Paulus Hook)

BEGINNING at the intersection of the extended northerly right-of-way line of Railroad Avenue and the prolongation of the easterly right-of-way line of Warren Street; thence (1) easterly along the northern right-of-way line of Railroad Avenue to the easterly right-of-way line of Hudson Street; and (2) southerly along the easterly right-of-way line of Hudson Street to the southerly right-of-way line of Montgomery Street; thence (3) westerly along the southerly right-of-way line of Montgomery Street to the easterly right-of-way of Warren Street; thence (4) northerly along the easterly right-of-way line of Warren Street to the point and place of BEGINNING.

NDP Urban Renewal Area II (Jackson Avenue)

BEGINNING at the intersection of the westerly right-of-way line of Ocean Avenue and the northerly right-of-way line of Union Street; thence (1) westerly along the northerly right-of-way line of Union Street to the easterly right-of-way line of Jackson Avenue; thence (2) northerly along the easterly right-of-way line of Jackson Avenue to the northerly property line of Lot F, Block 1961; thence (3) easterly along the northerly property line of Lot F, Block 1961 westerly to easterly property line of Lot F, Block 1961; thence (4) southerly along the easterly property line of Lot L, Block 1961 to the southerly property line of Lot L, Block 1961; thence (5) easterly along the southerly property line of Lots L2, L1, L, M, N, O, P, Q, R, S, T, U, V, and W, Block 1961 to the westerly line of Lot X, Block 1961; thence (6) northerly along the westerly property line of Lot X, Block 1961 to the southerly right-of-way of Bramhall Avenue; thence (7) easterly along the southerly right-of-way line of Bramhall Avenue to the westerly property line of Lot 57G, Block 1961; thence (8) southerly along the westerly property line of Lot 57G, Block 1961 to the southerly property line of Lot 57G, Block 1961; thence (9) easterly along the southerly property line of Lot 57G, Block 1961 to the easterly property line of Lot 2a, Block 1961; thence (10) southerly along the easterly property line of Lot 2A, Block 1961 to the northerly property line of Lot C4, Block 1961; thence (11) easterly along the northerly property line of Lot C4, Block 1961 to the westerly right-of-way line of Ocean Avenue; thence (12) southerly along the westerly right-of-way line of Ocean Avenue; to the point and place of BEGINNING.

Properties not to be acquired are as follows:

Lot 6-4 Block 1961
Lot 10-8 Block 1961; and

WHEREAS, the Jersey City Planning Board declared Neighborhood Development Program Project Area I (Paulus Hook) and Project Area II (Jackson Avenue) as "urban renewal" areas in accordance with the requirements of appropriate Federal and State Statutes; and

WHEREAS, on April 1, 1969 the Municipal Council of the City of Jersey City, by resolution, unanimously proved, found and determined that Neighborhood Development Program Area I (Paulus Hook) and Project Area II (Jackson Avenue) "urban renewal areas and qualify as an eligible project under Chapter 197 of the Laws of 1949, as amended; and

WHEREAS, on February 20, 1969, the Planning Board of the City of Jersey City approved the Urban Renewal Plan for Neighborhood Development Program Project Area I (Paulus Hook) and Project Area II (Jackson Avenue) Urban Renewal Areas dated December 1968, as prepared and presented by the Jersey City Redevelopment Agency; and

WHEREAS, on April 1, 1969, the Municipal Council of the City of Jersey City did approve and adopt an Ordinance which approved the Urban Renewal Plan for Neighborhood Development Program Project Area I (Paulus Hook) and Project Area II (Jackson Avenue) dated December 1968 as proposed by the Jersey City Redevelopment Agency; and

WHEREAS, Federal financial assistance will be provided under and by virtue of the provisions of Title I of the Housing Act of 1940, as amended, and

WHEREAS, the City will also provide financial aid and cooperate with the Agency by making local grants-in-aid required under said Title I of the Housing Act of 1949, as amended; and

WHEREAS, the Agency has made an Application to the Department of Housing and Urban Development for loan and capital grant funds for the said projects; and pursuant to such applications, the Agency proposes to enter into a loan and grant contract with the Secretary of the Department of Housing and Urban Development for Federal financial assistance under Title I of the Housing Act of 1949, as amended, for the purpose of carrying out said Projects; and

WHEREAS, as a prerequisite to said Loan and Grant Contract, the Secretary of the Department of Housing and Urban Development requires assurance of cooperation on the part of the City that local grants-in-aid will be provided equal to one-third of the net cost of the Project; and

WHEREAS, the City will be required to furnish grants-in-aid estimated at $871.165 and that the cash portion of such grants-in-aid are estimated at $762,991 and

WHEREAS, the Jersey City Redevelopment Agency has requested the City of Jersey City to enter into a Cooperation Agreement for the purpose of carrying out the Neighborhood Development Program.

NOW, THEREFORE, BE IT RESOLVED, that Mayor Thomas J. Whelan is authorized and directed to enter into a Cooperation Agreement on behalf of the City of Jersey City with the Redevelopment Agency of the City of Jersey City providing for the additional local one-third City share of the actual net cost of the Neighborhood Development Program and by which Cooperation Agreement the City of Jersey City agrees to pay to the Redevelopment Agency of the City of Jersey City the ineligible portion of any project improvements which amount is currently estimated at $177,490 on or before the date of execution of any contract for the construction or installation of these improvements in accordance with the contract for loan and grant with the Renewal Assistance Administration of the Department of Housing and Urban Development; and

That this Resolution shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for judgments and settlements rendered against the City of Jersey City, the need for which was not forseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 19 9 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of the emergency appropriation created, including the appropriation to be created by this resolution is $304,892.00 and three percent of the total operating budget for the year 1969 is $1,535,486.19; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Judgments and Settlements" be and the same is hereby created in the total amount of $23,350.00;

2. That said emergency shall be provided for in full in the 1970 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required to pay for settlements rendered in accordance with list submitted by the Corporation Counsel.

NEED: At a caucus of the Municipal Council held on August 4, 1969, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

COUNCILMAN FLAHERTY offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Anthony G. Sorrentino—Patrolman—Police Dept. 4/13/69-7/13/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another two months. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS the Jersey City Sewerage Authority has requested DYE SPECIALTIES, INC. of 26 Journal Square, Jersey City, N.J., which is the owner of premises located on Bennett Street, to install a sewer line from its plant on Bennett Street to Clarke Avenue to join with the Sewerage Authority's interceptor line; and

WHEREAS Dye Specialties, Inc. has submitted a plan for the installation of said sewer line to the Sewerage Authority's interceptor line, a copy of which is attached hereto; and

WHEREAS Dye Specialties, Inc. has requested the City of Jersey City to grant permission for the installation of the sewer line, as indicated in detail in the attached plan;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that DYE SPECIALTIES, INC. be and it hereby is granted permission to lay in a new private underground sewer consisting of one 12-inch pipe carrying waste from the existing building to the new underground chamber to be erected on the owner's property, and one 12-inch pipe returning waste from the owner's treatment tanks to the city sewer, piping to be placed in a common trench starting at Ege Avenue and Bennett Street and continuing in a southwesterly direction a distance of 280 feet across Clarke Avenue, parallel to the existing city sewer, and being 3½ feet northwest of the existing city sewer, and also construct two manholes to the new sewer, all as is shown on the attached plan, without cost to the City of Jersey City; and

BE IT FUTHER RESOLVED that the City of Jersey City shall not be responsible for the maintenance of said line in anyway whatsoever, and that Dye Specialties, Inc., its successors and/or assigns, shall be responsible for the maintenance of said line without any obligation or cost to the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Robert Pierce—Patrolman—Police Dept. 6/27/1969-7/7/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another ten days. Reason:—In order to continue in his position with the Town of Cranford, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Grover J. Enny—Fire Dept.—Deputy Fire Chief. 1/15/69-7/15/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue in his position as Director, Fire Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Philipp W. Kunz—Fire Dept.—Deputy Fire Chief. 1/5/1969-7/5/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue in his position as Business Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Donald Yelverton—Detective—Police Dept. 4/17/1969-7/17/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

George J. Whelan—Police Insptr.—Police. 1/2/69-7/1/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—In order to continue in his position as Director Jersey City Police Dept.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Cecelia Kane—Health & Welfare—4/21/69-7/21/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Edward T. Scala—Health & Welfare. 2/1/68 to 8/1/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue in position of Superintendent of Buildings.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, NC Voucher NO: 2564 for Tax Certificates payable to Maurice Brady Register in the Amount of $1,527.00 was duplicated on Resolution of the Department of Finance meeting date July 2, 1969; NOW THEREFORE, BE IT

Resolved, By The Municipal Council of Jersey City to cancel the Duplicate payment and to change the total amount of NC 1969 Voucher from $213,987.52 to the correct amount of $210,933.52.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, a Preliminary Assessment was listed against property described as BLOCK 841—Lot 26 further described as 3168 Kennedy Boulevard; and

WHEREAS, the listing was dated January 10th, 1906 and described as Main Sewer Manhattan Avenue $26.00 (prospective) and sewer, Manhattan Avenue off Boulevard $15.00 (prospective); WHEREAS, there is no record that these amounts had ever been collected; and

WHEREAS, the City Engineer by letter had advised the City Collector that these amounts may be cancelled as not collectible; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order the City Collector to cancel these amounts and to notify the parties of interest; and be it further

RESOLVED, that the City Collector make the proper adjustments to the record.

CREDIT MAIN SEWER #5 (Prospective)	$26.00
CREDIT SEWER #465 (Prospective)	$15.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the properties listed below are owned by the State of New Jersey as reflected in appointment #7141 dated February 5th, 1969; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to cancel the 1967 and 1968 Real Estate taxes assessed against these properties; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the 1967 and 1968 taxes be cancelled as shown in the schedule below:

Block Lot Location	To Whom Assessed:	Year	Cancel Tax	Bill No.
1292 " 54 Fisk Street	State of New Jersey Trenton, New Jersey	1967	78.74	18359B
1292 55 Fisk Street	State of New Jersey Trenton, New Jersey	1967	104.98	18359C
1292 " 56 Fisk Street	State of New Jersey Trenton, New Jersey	1967	26.24	18359E
1292 " 54 Fisk Street	State of New Jersey Trenton, New Jersey	1968	95.35	18359B
1292 55 Fisk Street	State of New Jersey Trenton, New Jersey	1968	127.13	18359C
1292 " 56 Fisk Street	State of New Jersey Trenton, New Jersey	1968	31.78	18359E

CREDIT 1967 REAL ESTATE TAXES	$209.96
CREDIT 1968 REAL ESTATE TAXES	254.26

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of a Deed; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N.J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
179	31	139 - 8th St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Avenue, had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has conveyed the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1338	5A	101 Jackson Avenue
1922	J	71 Belmont Avenue
1971	D2	466 Jackson Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Avenue, Jersey City, had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
271	16	283 Barrow Street

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, as agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	
2008	2D	98½ Randolph Avenue	CTF #16173

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS the Mayor, by written communication dated July 22, 1969, has advised the Municipal Council that he has appointed the following as members of the Jersey City Local Assistance Board for the terms indicated after their respective names, to serve without compensation, except for allowance for necessary and actual expenses:

WILLIAM THORNTON, 88 Oak Street, Jersey City, N.J., for a term ending December 31, 1969, to succeed Fred Martin, who was holding over since his term expired on December 31, 1968;

HENRY PRZYSTUP of 75 Van Reypen Street, Jersey City, N.J., for a term ending December 31, 1972, to succeed Dr. Charles Aria, who was holding over since his term expired on December 31, 1968;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the above appointments of members to the Jersey City Local Assistance Board, pursuant to law, be and they hereby are consented to and confirmed, said members to serve without compensation, except for allowance for necessary and actual expenses.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS the Mayor, by written communication dated July 22, 1969, has advised the Municipal Council that he has appointed the following as members of the HARBOR COMMISSION OF THE CITY OF JERSEY CITY for the terms indicated after their respective names, to serve without compensation:

JOHN JAROSKI of 347 York Street, Jersey City, N.J., for a term ending March 14, 1970, to fill the vacancy created by the death of Stephen Kopycinski;

THOMAS M. FLAHERTY of 80 Lembeck Avenue, Jersey City, for a term ending March 14, 1970, to succeed himself, inasmuch as he has been holding over since March 14, 1969, when his term expired;

ANTHONY J. FERRARA, of 20 Stegman Place, Jersey City, N.J., for a term ending March 14, 1974, to succeed Lawrence J. Camisa, who was holding over since his term expired on March 14, 1969;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the above appointments of members to the Harbor Commission of the City of Jersey City, pursuant to law, be and they hereby are consented to and confirmed, said members to serve without compensation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from Mayor Thomas J. Whelan, dated July 22nd, 1969, he has advised the Municipal Council of the City of Jersey City that he has made the following appointments to the Jersey City Parking Authority, pursuant to statutes and law:

> EDWARD B. PULVER, 99 Montgomery Street, Jersey City, New Jersey, for a five-year term, commencing May 17th, 1968 and terminating May 16th, 1973.
>
> RAYMOND SHANLEY, 191A Lexington Avenue, Jersey City, New Jersey, for a five-year term, commencing May 17th, 1969, and terminating May 16th, 1974;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the following appointments be and they hereby are consented to and confirmed:

> EDWARD B. PULVER, 99 Montgomery Street, Jersey City, New Jersey, for a five-year term, commencing May 17th, 1968 and terminating May 16th, 1973.
>
> RAYMOND SHANLEY, 191A Lexington Avenue, Jersey City, New Jersey, for a five-year term, commencing May 17th, 1969 and terminating May 16th, 1974.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on their 1967, 1968 and 1969 Real Estate Taxes; AND

WHEREAS, the same taxpayers have produced sufficient proof of payment and have made application for refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Total Refund	Bill No.
1309 D4 242-6 Jackson Ave.	Carter's Discount Stores 275 - 7th Avenue New York, New York 10001	1968	$566.92	—	$566.92	19026

1918 25½ Jewett Ave.	19	John & Mary Veasey 25½ Jewett Avenue	1968	$317.82	$20.02	$337.84	31793
1918	19	John & Mary Veasey 25½ Jewett Avenue	1967	$144.60	$18.29	$162.89	31793
1941 94 Harmon St.	54	Mohawk I. & L. Assn. 40 Commerce Street Newark, N. J. 07102	1969	$317.82	$ 2.51	$320.33	32710
				$1347.16	$40.82	$1387.98	

CHARGE 1969 REAL ESTATE OVERPAYMENT TAX	$317.82
CHARGE 1968 REAL ESTATE OVERPAYMENT TAX	884.74
CHARGE 1967 REAL ESTATE OVERPAYMENT TAX	144.60
CHARGE INTEREST GENERAL ACCOUNT	40.82

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, the reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment and therefore entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite his name, Viz:

Block Lot Location		To Whom Check Is Drawn:	Year	Amt. Reduced	Amt. Refunded	Bill No.
1353 331 Ocean Ave.	4D	Charles Alston 69 Atlantic St. Jersey City, N. J.	1968	1500	238.37	20525
1366 166-8 Danforth Ave.	54A 56A	Helen Schneider % Mandelbaum & Mandelbaum Atty's 17 Academy Street Newark, New Jersey	1968	12500	1,986.38	21082
1908 18 Reed Street	F4	M. Smith % Angelo Mazzeo, Act. 30 Journal Square Jersey City, N. J.	1968	6000	953.46	31524
					3,178.21	

CHARGE 1968 REAL ESTATE TAX OVERPAYMENT $3,178.21

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the First Jersey National Bank, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance known as K-1574; and

WHEREAS, the above owner of said land submitted plot and site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary Major Subdivision; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of July 24, 1969, approve the Preliminary to a Major Subdivision:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with said Planning Board.

Permission is hereby granted to:

> The First Jersey National Bank, owner for approval of a Preliminary Major Subdivision, known as Plot B4, in Block 8, commonly known as the North Side of Montgomery Street, between Hudson and Greene Streets, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JOHN F. BRENNAN residing at 291 Central Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said JOHN F. BRENNAN shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, by agreement dated December 4, 1958 between City of Jersey City and New Jersey Power and Light Company, the City agreed among other things to convey to said Company certain lands for use as a power plant site; and

WHEREAS, New Jersey Power and Light Company assigned its rights under said agreement to Jersey Central Power and Light Company by assignment dated March 16, 1962; and

WHEREAS, by decision of the Supreme Court of New Jersey rendered June 28, 1965, it was held that such conveyance could be made without compliance with provisions of New Jersey Statutes 40:60-26; and

WHEREAS, the agreed upon consideration for such conveyance is dependent upon the current market value for similar adjoining lands presently under condemnation by the City and hence cannot be ascertained until the conclusion of such proceedings; and

WHEREAS, the City of Jersey City is instituting condemnation proceedings respecting lands owned by Realty Transfer Company of which the lands referred to below are a part; and

WHEREAS, by resolution of the Municipal Council adopted at its meeting of April 1, 1969 the Council directed the Jersey Central Power and Light Company as its Agent to enter upon certain lands described in said resolution in conjunction with the construction of a power plant and pumping station necessary for the City's water supply purposes as more fully set forth in an agreement dated December 4, 1958 between the City of Jersey City and New Jersey Power and Light Company assigned to Jersey Central Power and Light Company by assignment dated March 16, 1962; and

WHEREAS, the exact description of the lands intended as not then known;

NOW, THEREFORE, BE IT RESOLVED that the Resolution entitled "RESOLUTION AUTHORIZING JERSEY CENTRAL POWER AND LIGHT COMPANY AS AGENT OF CITY OF JERSEY CITY TO ENTER UPON CERTAIN LANDS IN CONJUNCTION WITH LONGWOOD VALLEY RESERVOIR PROJECT", be and hereby is amended to read as follows:

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City in exercising its rights of possession under the aforesaid condemnation proceedings does hereby direct Jersey Central Power and Light Company as its agent to enter upon that portion of lands being condemned which is hereinafter described, situate, lying and being in the Township of Jefferson in the County of Morris, subject to the terms and conditions set forth therein.

> Beginning at a point in the former dividing line between the lands of the Realty Transfer Company and the lands of the City of Jersey

City, which point is distant 108.80 feet on a course of North 41 degrees 28 minutes 43 seconds East from a point in the proposed power plant of the Jersey Central Power and Light Company, which point is identified by coordinates in accordance with the New Jersey State Plane Coordinate System of North 779,060.00 and East 2,031,018.10; thence

(1) Along said dividing line on a course of North 53 degrees 09 minutes 35 seconds West a distance of 200.00 feet to a point; thence

(2) By a new line across the lands of the Grantor on a course of North 41 degrees 53 minutes 16 seconds East a distance of 421.80 feet; thence

(3) By another new line across the lands of the Grantor on a course of South 48 degrees 06 minutes 44 seconds East a distance of 78.24 feet to a point in the southerly sideline of the proposed Berkshire Valley Road; thence

(4) Along the southerly sideline of the proposed Berkshire Valley Road on an arc of a circular curve curving to the left having a radius of 4025.00 feet, an arc distance of 326.04 feet; thence

(5) Still along the southerly sideline of said road on a course of North 43 degrees 14 minutes 30 seconds East a distance of 140.00 feet; thence

(6) By another new line across the lands of the Grantor on a course of South 46 degrees 45 minutes 30 seconds East a distance of 50.00 feet; thence

(7) By another new line across the lands of the Grantor on an arc of a circular curve to the right having a radius of 50.00 feet an arc distance of 56.72 feet; thence

(8) By another new line across the lands of the Grantor on a course of South 18 degrees 14 minutes 30 seconds West a distance of 136.34 feet to a point; thence

(9) By another new line across the lands of the Grantor on an arc of a circular curve to the right having a radius of 575.00 feet, an arc distance of 237.30 feet; thence

(10) By another new line across the lands of the Grantor on a course of South 41 degrees 53 minutes 16 seconds West a distance of 78.60 feet; thence

(11) By another new line across the lands of the Grantor on a course of South 48 degrees 06 minutes 44 seconds East a distance of 50.00 feet; thence

(12) By another new line across the lands of the Grantor on a course of South 41 degrees 53 minutes 16 seconds West a distance of 390.88 feet to a point in the former dividing line between the lands of the City of Jersey City and the lands of the Realty Transfer Company; thence

(13) Along said dividing line on a course of North 53 degrees 09 minutes 35 seconds West a distance of 151.36 feet to a point, being the point and place of beginning.

Containing 5.082 acres of land be the same more or less.

Together with an easement for access for a road 50 feet in width together with slope rights, for access on foot or by vehicles and heavy equipment to the tailrace channel, powerhouse and substation, more particularly described as follows:

Beginning at a point in the lands formerly of the Realty Transfer Company, said point being the sixth corner in the above described tract; thence

(1) Along the sixth course of the above described on a course of South 46 degrees 45 minutes 30 seconds East a distance of 50.00 feet to the seventh corner; thence

(2) Along the seventh course of the above described tract on an arc of a circular curve to the right having a radius of 50.00 feet an arc distance of 56.72 feet to the eighth corner; thence

(3) Along the eighth course of the above described tract on a course of South 18 degrees 14 minutes 30 seconds West a distance of 136.34 feet to the ninth corner; thence

(4) Along the ninth course of the above described tract on an arc of a circular curve to the right having a radius of 575.00 feet, an arc distance of 237.30 feet to the tenth corner; thence

(5) Along the tenth course of the above described tract on a course of South 41 degrees 53 minutes 16 seconds West a distance of 78.60 feet to the eleventh corner; thence

(6) Along the eleventh course of the above described tract on a course of South 48 degrees 06 minutes 44 seconds East a distance of 50.00 feet to the twelfth corner; thence

(7) By a new line across the lands of the Grantor on a course of North 41 degrees 43 minutes 16 seconds East a distance of 78.60 feet; thence

(8) By another new line across the lands of the Grantor, on an arc of a circular curve to the left having a radius of 625.00 feet an arc distance of 257.94 feet; thence

(9) By another new line across the lands of the Grantor on a course of North 18 degrees 14 minutes 30 seconds East a distance of 136.34 feet; thence

(10) By another new line across the lands of the Grantor on an arc of a circular curve to the left having a radius of 100.00 feet an arc distance of 113.45 feet; thence

(11) By another new line across the lands of the Grantor on a course of North 46 degrees 45 minutes 30 seconds West a distance of 50.00 feet to a point in the southerly sideline of the proposed new Berkshire Valley Road; thence

(12) Along the southerly sideline of the proposed new Berkshire Valley Road on a course of South 43 degrees 14 minutes 30 seconds West a distance of 50.00 feet to a point, being the point and place of beginning.

Containing 0.686 acres of land be the same more or less.

Being a portion of the same tract of land conveyed by the estate of Lucy Keane by deed dated November 24, 1917 and recorded in the Morris County Clerk's Office in Book L-28 of Deeds on pages 119 &c and by the estate of John Keane by deed dated December 31, 1923 and recorded in the Morris County Clerk's Office in Book Y-28 of deeds on pages 100 &c.

Excepting therefrom so much of the above described tracts as shall lie northwesterly of the southerly sideline of the proposed relocated right-of-way of the Berkshire Valley Road as the same is mutually established by the City of Jersey City and the County of Morris.

Reserving to the City of Jersey City drainage easements and slope easements varying in width southerly of and contiguous with the Proposed Berkshire Valley Road; and along the northerly sideline of the road to be located within the 50 foot easement described above; and across the above described tract to the proposed Lower Reservoir. Such easements to be used by the County of Morris, its successors and assigns forever together with the right to construct, maintain and operate drainage facilities and slope protection for the relocated Berkshire Valley Road.

The Grantee agrees that after completion of the construction contemplated in the Agreement of December 4, 1958, it will regrade, topsoil, seed, plant and otherwise landscape and restore the areas described herein.

Reserving to the City of Jersey City the right and provision of flowing or flooding the above described land (as they may exist after improvement thereof as an electric generating station site) by the erection of a dam and spillway according to plans and specifications prepared by Gerard Engineering Inc. and approved by the New Jersey Division of Water Policy and Supply.

The foregoing descriptions were prepared from Gerard Engineering Inc. Drawing No. 104-22-234 dated March 24, 1969 entitled "City of Jersey City, Hudson County, New Jersey, Longwood Valley Reservoir Project, Map of Property Owned by the City of Jersey City, Jefferson Township, Morris County, New Jersey," and from Gerard Engineering Inc. Drawing No. 104-22-179 dated December 18, 1967 entitled "City of Jersey City, Hudson County, New Jersey, Longwood Valley Reservoir Project, Map of Property to be Acquired from Realty Transfer Company, Jefferson Township, Morris County, New Jersey," which drawings are attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that the consideration for such conveyance shall be the covenant of Jersey Central Power and Light Company set forth in the deed of conveyance that it will pay for the above described parcel of land at the same rate per acre as was or may be fixed as the current market value of the lands of Realty Transfer Company in condemnation proceedings instituted therefore in the Superior Court, Law Division, Morris County.

BE IT FURTHER RESOLVED that application be made to the Planning Board of Jefferson Township for approval of the subdivision of the lands of The City of Jersey City be the conveyance of the above described parcel and that forthwith, upon obtaining such approval, an appropriate recordable deed of conveyance therefore be executed and delivered by the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, THE BOROUGH OF NORTH ARLINGTON, a Municipal Corporation of the State of New Jersey, having its principal office in the Borough Hall, Borough of North Arlington, is desirous of purchasing water from the City of Jersey City; AND

WHEREAS, the CITY OF JERSEY CITY controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Borough of North Arlington;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the Director of Public Works be and is hereby authorized to execute the contract attached hereto for the sale of water, for the term of ONE YEAR—July 30th, 1969, to July 29th, 1970, to the Borough of North Arlington under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

THIS AGREEMENT made this 30th day of July, Nineteen Hundred Sixty-Nine between the CITY OF JERSEY CITY, a Municipal Corporation of the State of New Jersey, Party of the First Part, hereinafter called JERSEY CITY, and the BOROUGH OF NORTH ARLINGTON, a Municipal Corporation of the State of New Jersey, Party of the Second Part, hereinafter called NORTH ARLINGTON:

WITNESSETH:

JERSEY CITY agrees to obtain and supply, sell and deliver to the inhabitants of NORTH ARLINGTON for a period of one (1) year from and after the date of the Contract, water for fire, domestic and other lawful purposes to be used within the said BOROUGH OF NORTH ARLINGTON: such water shall be pure and wholesome and shall be supplied in quantities sufficient for said purposes and shall be delivered by gravity to the following locations, indicated as A, B, and C in drawing #6-A26, a blue print of which is hereby attached, forming a part of this agreement.

JERSEY CITY agrees to supply and NORTH ARLINGTON agrees to buy water delivered under this agreement at the rate of ONE HUNDRED AND TEN ($110.00) DOLLARS FOR each million gallons of water which is the present wholesale rate for water supplied by Jersey City to other Municipalities. In the event that the above wholesale rate to other Municipalities is voluntarily increased or lowered by Jersey City at any time during the term of this agreement, then such new rate (increased or diminished as aforesaid) from the date of such change shall become effective between the parties hereto, as of the date of such new rate.

Said NORTH ARLINGTON agrees to pay or cause to be paid to JERSEY CITY, all bills and charges in accordance with the rate herein set forth for water so sold and delivered to the inhabitants of said NORTH ARLINGTON within (30) thirty days after same shall have been rendered and said bills shall be rendered on the first day of each month, or as near thereto as may be convenient for said JERSEY CITY.

Delay in payment of bills so rendered shall subject said NORTH ARLINGTON to payment of interest at the customary rate charged by JERSEY CITY to its own inhabitants.

Said NORTH ARLINGTON further agrees that it will not purchase water elsewhere or from any other seller except as hereinafter provided.

JERSEY CITY will exercise reasonable care to perform this Agreement, but shall not be liable for any accidents to pipes or other causes beyond its control, which may stop the water supply herein contracted for, during any disability of JERSEY CITY to furnish the required supply said NORTH ARLINGTON is to have the right to obtain the same from any other available source, but JERSEY CITY shall not be held responsible in any way if NORTH ARLINGTON shall have to pay for such water, more money or a higher rate than is charged under this Contract.

JERSEY CITY shall not be held liable by said NORTH ARLINGTON for any claims or damages or injuries arising out of the use by any of the inhabitants of said NORTH ARLINGTON of water furnished by JERSEY CITY under this Agreement. In the event of any claims being made against JERSEY CITY for damages or injuries arising out of such use of water so supplied or arising out of a failure of supply, the said NORTH ARLINGTON hereby agrees as part of the consideration of this Contract to indemnify JERSEY CITY against any loss thereon.

This Agreement shall not be assigned except upon consent by JERSEY CITY.

As part of the consideration of this Contract, said NORTH ARLINGTON agrees that it will not, during the life of this Contract, supply water to any customer or consumer supplied with water by JERSEY CITY either now or at any time during the life of this Contract, and that it will at all times, submit its lines and all meters, gates, valves and other appurtenances to the inspection and examination by the proper authorities of said JERSEY CITY and that it will obey and comply with all rules and regulations adopted by JERSEY CITY for the prevention of waste.

As part of the consideration of this Contract, the said CITY OF JERSEY CITY agrees that it will not, during the life of this Contract, supply water directly to any person, persons, firm or corporations within the limits of the BOROUGH OF NORTH ARLINGTON, it being the intention of the parties that all consumers of water within the said BOROUGH limits shall purchase water from the BOROUGH OF NORTH ARLINGTON.

IN WITNESS WHEREOF, the said Party of the First Part has caused these presents to be signed by its BUSINESS ADMINISTRATOR and the DIRECTOR OF PUBLIC WORKS and the Corporate Seal to be hereunto affixed by the CITY CLERK, and the Party of the Second Part has likewise caused these presents to be signed by its MAYOR and its Corporate Seal hereunto affixed by its BOROUGH CLERK, the day and year aforesaid.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS Thomas Ferraro, President, Penny Productions, Inc. 236 Paterson Avenue, Lodi, New Jersey, has requested to lease the Roosevelt Stadium, Jersey City, for Saturday evening, September 13, 1969, for the purpose of promoting a concert, in accordance with the terms and conditions of the attached lease; and

WHEREAS, the City of Jersey City is agreeable to lease said Roosevelt Stadium for said purpose;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor, Thomas J. Whelan, and Anthony A. Amoroso, Director of the Department of Public Works, be and they are hereby authorized to enter into the aforesaid agreement and execute the attached lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, under the date of March 4, 1968, the Board of Adjustment of the City of Jersey City, adopted a resolution recommending to the Municipal Council approval of the following:

"Calendar #1807. Application of the Capal Holding Co. to construct a nursing home at 132-134 Palisade Ave., Jersey City, New Jersey, said premises A/K/A lots 10C and 10D, in Block #551, and

WHEREAS, the Municipal Council of the City of Jersey City on March 19, 1968 did adopt a resolution approving and concurring in the action of the Board of Adjustment and granted the variance requested; and

WHEREAS, under the date of July 16, 1969, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar #1824. Application by the Capal Holding Co. Inc. to construct a nursing home at 132-134 Palisade Ave., Jersey City, New Jersey, said premises A/K/A lots 11K 11F 11P 11M and 10B, in Block #551."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of act;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of July 16, 1969 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of July 16, 1969, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has taken possession of the motor vehicles listed herein in accordance with N.J.R.S. 39:10A-1 et seq., approved May 22, 1964, effective sixty days thereafter; and

WHEREAS the Police Department of the City of Jersey City has presented a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS the City of Jersey City has in its possession six other vehicles and obsolete equipment not needed for use; and

WHEREAS it is in the interest of the City of Jersey City that the motor vehicles, the city owned vehicles and equipment be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10:00 A.M. local time, Thursday, August 21st, 1969 at the Police Department Salvage Depot, Phillip Street near the east end of Communipaw Ave., Jersey City, and the equipment at the Jersey City Medical Center at 2:00 P.M., local time, August 21st, 1969, and the equipment at the City Hall at 3:00 P.M., local time, August 21st, 1969; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of vehicles and equipment; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of ONE DOLLAR ($1.00) for a Junk Title Certificate or a fee of THREE DOLLARS ($3.00) for a Certificate of Ownership for each vehicle capable of being operated safely or being put in a safe operational condition as described by N.J.R.S. 39:10A-1 et seq.; and be it

FURTHER RESOLVED that all vehicles must be removed from the Police Department Salvage Depot by August 29th, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

List of Unclaimed Vehicles to be sold on JUNK TITLES at Public Auction at the Jersey City Police Car Pound, Communipaw Ave. and Phillip St. on ....

Case #	Make	Year & Model		Serial #
25	Oldsmobile	57	Sedan	577L15695
31('68)	Chevrolet	62	Sedan	21569T174973
31	Ford	63	Sedan	3E66C229677
33	Buick	60	Conv.	4G3022998
40	Chevrolet	49	Sedan	14GKE30591Z
49	Metro	61	Coupe	2549724
55	Chevrolet	61	Sedan	11269T187423
59	Ford	59	Sedan	C9ES249216
77	Cadillac	59	Sedan	59G064336
104	Ford (Falcon)	61	Sedan	1T21S128546
111	Ford	56	Sedan	M6SV145212
123	Chevrolet	59	Sedan	E59T146293
152	DeSoto	55	Sedan	50370043
160	Cadillac	59	Sedan	59K089255
166	Rambler	61	Sta.Wgn.	C119164
203	Ford	56	Sedan	A6EG205605
210	Chevrolet	58	Sedan	F58B164012

Case #	Make	Year & Model		Serial #
234	Rambler	59	Sedan	B175548
235	Chevrolet	64	Conv.	40967W290733
242	Oldsmobile	56	Sedan	568L20439
260	Volkswagen	60	Sedan	4013106
272	Chevrolet	61	Sedan	11867G121051
283	Dodge	57	Sedan	35241980
287	Plymouth	60	Sedan	2106111396
327	Pontiac	53	Sedan	P8XH115258
340	Oldsmobile	58	Sedan	589L06712
408	Pontiac	61	Sedan	361G135578
459	Pontiac	58	Sedan	L758H9643
496	Pontiac	57	Sedan	L857H9908
497	Ford (Falcon)	61	Sedan	1T11S184288
502	Chevrolet	57	Sedan	VC57T134271
504	Pontiac	60	Sedan	360L4379
517	Chevrolet	61	Sedan	11739T139186
518	Rambler	57	S/W	534133
546	Ford	60	Conv.	0E55X106765
551	Pontiac	59	Sedan	159L18281
553	Chevrolet	59	Sedan	F58T194912
558	Chevrolet	59	Sedan	E591146885
564	Chevrolet	62	Sedan	21739T277309
566	Ford	59	Sedan	B9E82D9125
569	Ford	61	S/W	1T22L128948
571	Chevrolet	59	Sedan	59B150685
574	Chevrolet	57	Sedan	VC57T253908
579	Chevrolet	62	Conv.	20769W227008
580	Ford	59	Sedan	A9ET290556
601	Pontiac	62	Conv.	862L9050
640	Pontiac	60	Sedan	160L3378
655	Chevrolet	58	Sedan	E58T63637
671	Chevrolet	61	Sedan	11739T11889
678	Ford	59	Sedan	A7EC240071
699	Buick	59	Conv.	6F3013062
701	Pontiac	59	Sedan	459L2005
715	Ford	62	S/W	2672X125099
760	Chevrolet	59	Sedan	F59T154602
761	Chevrolet	54	Sedan	B54B017417
792	Chevrolet	61	Conv.	40569W11763
801	Ford (Falcon)	60	Sedan	2T11S206921
806	Pontiac	56	Sedan	L857H4591
820	Chevrolet	59	Sedan	F5951348042
844	Pontiac	62	Sedan	162P9945
888	Pontiac	60	Sedan	160L30726
919	Chevrolet	59	S/W	A59T186788

Case #	Make	Year & Model		Serial #
960	Ford	59	S/W	G9EY238518
967	Ford	61	Sedan	1E52W205956
1038	Ford	59	Sedan	C9ES192958
2498	Buick	63	Sedan	7J1071017
2609	Oldsmobile	60	Sedan	608L03450
2826	Chrysler	64	Sedan	8943153464
3083	Pontiac	65	Sedan	252675E201613
13	Chevrolet	59	Conv.	F59T217227
69	Pontiac	58	Sedan	L758H5830
72	Buick	58	Sedan	6E3016300
121	Chevrolet	61	Sedan	11537B138864
135	Pontiac	60	Sedan	360L7314
146	Oldsmobile	50	Sedan	509L8538
209	Chevrolet	54	Sedan	B54T169274
1902	Ford	62	Sedan	2E63X181777
1912	Oldsmobile	62	Sedan	628L02484
2225	Ford	61	Cpe.	1Y71Z144478
2424	Chevrolet	58	Sedan	A58T21301 3
2946	Oldsmobile	59	Sedan	598L09898
3005	Buick	68	Sedan	484578H327688
3021	Chevrolet	59	Sedan	059T172571
3100	Oldsmobile	57	Sedan	57B0914
3154	Oldsmobile	62	Conv.	620M07290
3170	Pontiac	58	Sedan	L858H6404
3174	Chevrolet	62	Sedan	21839A139907
3186	Oldsmobile	63	Sedan	636L01680
3234	Chrysler	59	Sedan	M531110410
3256	Oldsmobile	60	Sedan	609M08824
3275	Chevrolet	62	Sedan	21847B100166
3302	Chrysler	59	Sedan	M511104606
3316	Mercury	60	Sedan	0H01S938833
3327	Oldsmobile	59	Sedan	597L15499
3331	Oldsmobile	58	Sedan	58H18712
3339	Ford	55	Sedan	U5EV1777000
3347	Chrysler	61	Sedan	8113116212
3351	Chevrolet	61	Conv.	11867G159278
3367	Pontiac	55	Conv.	L855H17973
800	Nash	56	Sedan	V14644
332	Chevrolet	55	Sedan	Scrap Metal
470	Chevrolet	58	Sedan	Scrap Metal
223	Volkswagen	62	Sedan	Scrap Metal
131	Volkswagen	61	Sedan	Scrap Metal
176	Rambler	60	Sedan	Scrap Metal
289	Cadillac	62	Sedan	Scrap Metal
381	Plymouth	64	Sedan	Scrap Metal

Case #	Make	Year & Model		Serial #
392	Cadillac	59	Sedan	Scrap Metal
399	Pontiac	48	Sedan	Scrap Metal
534	Chevrolet	56	Sedan	Scrap Metal
625	Pontiac	60	Sedan	Scrap Metal
683	Chevrolet	57	Sedan	Scrap Metal
768	Ford	59	Sedan	Scrap Metal
850	Chevrolet	59	Sedan	Scrap Metal
1031	Ford	56	Conv.	Scrap Metal
1036	Willys	59	Sedan	Scrap Metal
1055	Chrysler	55	Sedan	Scrap Metal
1248	Pontiac	54	S/W	Scrap Metal
3050	Cadillac	60	Conv.	Scrap Metal
3103	Plymouth	59	Sedan	Scrap Metal
30	Volkswagen	60	Sedan	Scrap Metal
426	Plymouth	60	Sedan	Scrap Metal
1078	Chevrolet	61	Sedan	Scrap Metal
1190	Cadillac	60	Sedan	Scrap Metal

Jersey City Owned Vehicles

Chev. Biscayne	67	49321
Chev. Biscayne	67	49494
Chev. Biscayne	67	48928
Chev. Biscayne	67	49563
Chev. Biscayne	68	83018
Seagrave Pumper	55	J-301, Reg. # E-11

Equipment at Medical Center

Remington-Rand Kard-Veyer	Model No. 4386-13	Ser. No. KV-6055
Remington-Rand Kard-Veyer	Model No. 4386-13	Ser. No. KV-6321

Equipment at City Hall

1 MOD 1955 BF Addressograph Machine

2 Graphotype Machines

3 Burroughs Adding Machines

5 Remington Rand Billing Machines

1 Check Machine

1 Underwood Typewriter

1 Westinghouse Water Cooler

COUNCILMAN QUILTY offered, and moved the approval of, the following resolution:

WHEREAS N.J.S. 40A:5-4 requires an annual audit of the books, accounts and financial transactions to be made and completed within five months after the close of the fiscal year; and

WHEREAS, delays have been encountered in completion of the field audit work; and

WHEREAS, the auditor is doing everything possible to assist the City personnel in order to overcome the circumstances which preclude completion of the field audit work;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that approval is hereby granted for filing of the 1968 audit report by Vincent J. Indelicato on or before October 31st, 1969.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Director of the Division of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council

of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

342 HENDERSON STREET—BLOCK #171—LOT #H

344 HENDERSON STREET—BLOCK #171—LOT #J

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS the Model Cities Program of the City of Jersey City will be receiving grant funds from the United States Treasury Department; and

WHEREAS one of the requirements for the receipt of these funds is that a depository be authorized by the governing body of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the TRUST COMPANY OF NEW JERSEY is hereby authorized to act as depository for direct deposit of loan and/or grant funds from the United States Treasury Department for Model Cities Program of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
2046	3-4A-5A-6A	142-48 Pine St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following:

WHEREAS, the Municipal Council of the City of Jersey City desires to amend the 1969 Capital Budget of said municipality by inserting therein or correcting the items therein as shown in such budget for the following reason: Sufficient funds not included in the original Capital Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City as follows:

Section 1. The 1969 Capital Budget of the City of Jersey City is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 4
Capital Budget of the City of Jersey
City, New Jersey

Projects Scheduled for 1969

Method of Financing

SEE ATTACHMENT

Section 2. The Clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Government, Department of Treasury, State of New Jersey, within three days after the adoption of this amendment to the 1969 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

ATTACHMENT FOR 1969 CAPITAL BUDGET

	Est. Costs	General Bonds
1) Reconstruction and Improvement of Rockaway Valley Sewage Treatment Plant. (additional funds).	$ 1,919,275.	$ 1,919,275.
2) Improvement of the Water Supply System by the Construction of a Two Level Reservoir System in Jefferson Township, Morris County, New Jersey.	12,700,000.	12,700,000.
3) Funds for Various School Purposes, as follows: a. The sum of $2,989,000. which is the balance of the funds required to construct, on a site already acquired, a new school building, referred to as new Public School No. 15, located at 100 Dwight Street, together with the built-in equipment which becomes a part of the realty, and to grade and improve the site of Public School 15 as enlarged. b. The sum of $999,000. for the construction of Public School 32, located at 123 Coles Street.	8,835,000.	8,835,000.

	Est. Costs	General Bonds
c. The sum of $482,000. for an addition of a fourth floor to the existing three story building known as Public School 41, located at 209 Bergen Avenue.		
d. The sum of $635,000. for the construction of an addition to Public School 27, located at 201 North St.		
e. The sum of $720,000. for the construction of an addition to Public School 14, located at 153 Union St.		
f. The sum of $359,000. to construct an addition to Public School 12, located at 91 Astor Place.		
g. The sum of $2,512,000. to construct a new wing on Lincoln High School, located at 60 Crescent Avenue.		
h. The sum of $139,000. for major repairs to Dickinson High School, Lincoln High School, and Public School 37, including replacement of the roof parapet on Dickinson High School, repair and reactivation of the swimming pool at Lincoln High School, correction of the exterior drainage problem at Snyder High School and repair of roof parapet and masonry at Public School 37.		
4) Civic Center Construction (additional Funds)	$ 3,700,000.	$ 3,700,000.
5) Widening of Route No. 169 at the Approaches to Harbor Drive.	265,000.	265,000.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, The Department of Conservation and Economic Development of the State of New Jersey has a program for assistance to municipalities for the acquisition of recreational areas (The Green Acres Assistance Program); and

WHEREAS, the City of Jersey City, in accord with its overall development program and its desire to provide adequate municipality facilities in connection with its renewal activities; and

WHEREAS, the City, in conjunction with the Hamilton Park Urban Renewal Project has approved the utilization of a portion of the block bounded by the New Jersey Turnpike, Ninth Street, Eighth Street, and Brunswick Street, for the development of a recreational facility; and

WHEREAS, the Comprehensive Master Plan of the City of Jersey City recommends recreational use for this parcel of land; and

WHEREAS, the acquisition and development of this recreational facility offers an opportunity to coordinate federal, state and local resources in order to effectuate environmental as well as physical redevelopment in Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the City of Jersey City is hereby authorized to apply under the Green Acres Assistance Program of the Department of Conservation and Economic Development of the State of New Jersey, for Green Acres funds in the amount of $40,000 (forty-thousand). This sum being 50% of the estimated total project cost for the acquisition of 4.99 acres of property in the area commonly referred to as "Downtown".

> Beginning at the intersection of the westerly property line of Lot A, Block 418-419-450 and the southerly right-of-way line of Ninth Street, thence (1) easterly along the southerly right-of-way line of Ninth Street, to the easterly right-of-way line of Brunswick Street; thence (2) southerly along the easterly right-of-way line of Brunswick Street to the northly property line of Lot A, Block 418; thence (3) westerly along the northerly property line of Lot A, Block 418 to the westerly property line of Lot A, Block 418; thence (4) southerly along the westerly property lines of Lots A, B, C, D, E, F, G, H, I, J, and K, Block 418 to the northly right-of-way line of Eighth Street to the easterly property line of Lot 17A, Block 418; thence (5) northerly along the easterly property lines of Lots 17A, 18A, 19A, 20A, and 23, Block 418 to the northerly property lines of Lot 23, Block 418; thence (6) westerly along the northerly property line of Lot E, Block 449 to the westerly property line of Lot A, Block 418-419-450; thence (8) northerly along the westerly property line of Lot A, Block 418-419-450 to the point and place of Beginning.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

"WHEREAS, September 1, 1969, will mark the 30th anniversary of the invasion of Poland which fought courageously against the overwhelming Nazi hordes: and

WHEREAS, seven million Poles sacrificed their lives in all parts of the world to preserve the freedom of the world; and

WHEREAS the record and achievement of the heroic Polish-people are enshrined in all freedom loving nations; and

WHEREAS the gallant Polish nation ever faithful to its tradition of tolerance based upon the rights of man and dignity of the individual, is now behind the Iron Curtain oppressed and threatened and looks to us for encouragement and friendship;

NOW, THEREFORE, I, THOMAS J. WHELAN, Mayor of Jersey City, New Jersey, do proclaim

SEPTEMBER 1, 1969

Be a day of tribute to the gallant heroes of Poland, I do further proclaim that the Polish flag be appropriately displayed on all public buildings in this city and I do further call upon all our citizens to commemorate this anniversary."

DONE, this first day of September, 1969.

Thomas J. Whelan, Mayor
Thomas F. X. Smith
City Clerk

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following have been appointed by the Mayor as members of the Board of Managers of the municipal hospital of the City of Jersey City, known as Jersey City Medical Center, and these appointments be and they hereby are ratified and approved:

THOMAS J. WHELAN	Mayor
ANTHONY J. FERRARA	Director of Finance
FRED W. MARTIN	Director of Health and Welfare
SIDNEY R. ARBEIT, M.D.	56 Gifford Avenue Jersey City, New Jersey
EDWARD B. ZLONCZEWSKI, D.M.D.	562 Jersey Avenue Jersey City, New Jersey
EUGENE FARRELL	644 Jersey Avenue Jersey City, New Jersey
RABBI SAMUEL BERMAN	50 Glenwood Avenue Jersey City, New Jersey
VITO F. CANGEMI, M.D.	83 Bentley Avenue Jersey City, New Jersey
REV. DR. SAMUEL B. BROSIUS	12 Bleeker Street Jersey City, New Jersey
PATRICK McGOVERN, M.D.	3284 Kennedy Boulevard Jersey City, New Jersey
WILLIAM J. MURRAY	2468 Kennedy Boulevard Jersey City, New Jersey

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, there have been recurring reports that the Jersey City State College is planning an expansion program that would necessitate the acquisition of homes in the surrounding areas; and

WHEREAS, this area is one of our city's finest residential sections; and

WHEREAS, the shortage of good housing is one of our nation's most critical urban problems, and any program to reduce the housing supply is inimical to the public's best interests.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, County of Hudson, State of New Jersey, that it wishes and hereby goes on record as unalterably opposed to any expansion program by the Jersey City State College which would require the acquisition of existing homes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Docket No. L-7300-67 by Helen DeBlaker of 98 Jackson Avenue, Jersey City, against the City of Jersey City and C.J.S. Realty and thereafter against Gerald A. Dundon, to recover for personal injuries sustained by her when she was caused to fall in front of premises 97 Jackson Avenue, Jersey City, N.J. on July 16, 1966; and

WHEREAS settlement was reached between the parties in the total sum of $1500, defendant C.J.S. Realty contributing the sum of $600, defendant Dundon contributing $300 and defendant City of Jersey City contributing $600 without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $600, payable to HELEN DE BLAKER, Widow and THOMAS W. MC VEY, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: I will now ask, Mr. Clerk, if you will deviate from our agenda here a bit on the resolution nominating the appointment of two Judges. Just leave that aside for a moment and we will go on the agenda to item ten in our agenda.

I would now ask you, Mr. Clerk, if you will call Mr. Abraham Kravetz to come forward.

MR. SMITH: On a citizen's request for hearing, Abraham J. Kravetz, President, Property Owners' Association of New Jersey.

(Abraham J. Kravetz, 67 Stegman Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. SMITH: You are allotted ten minutes, Mr. Kravetz. Will you state your full name and address, please?

MR. KRAVETZ: Abraham J. Kravetz, 67 Stegman Street, Jersey City, and I represent the Property Owners' Association of Jersey City. I sent a communication in to this Council and I said in my communication that I mailed in that number one is communication between the Council and the Property Owners that we represent, number two is cooperation and number three is vandalism.

Before I proceed, may I, at this time, in behalf of our membership, which is over 16,000 property owners in this City, congratulate all of you men sitting before me. I hope that we will be able to work together with you for the next four years and that we will have a new leaf turned over instead of what we have had in the past. We are certainly going to be all out to work with you at all times.

Now, as to communications, we, as property owners, feel that we are carrying the brunt of the taxes in this City and the income insofar as taxes are concerned is being diminished day by day. We feel that there should be some way of meeting with our group, whether it be two men beside myself, three men beside myself, together with all of you or some of you and be able to discuss the problems that we have, that we are confronted with, and be able to have a meeting of the minds.

After all, tearing down buildings and demolishing buildings and chasing people out of the City, which is being done every day, is not going to be the answer for the next four years. If we are to do anything, we must be able to communicate with one another. We are not doing it today and I can say that for the Real Estate Board as well. They are not communicating with you today.

Real estate men in this City who have been here for years are going out of business and I do hope that we will be able to work out some solution where we can meet with one another and discuss problems with one another.

You are the Board of Directors of Jersey City. We are the ones that are paying the bills and we should be able to discuss the problems with you. We should be able to save money where we can and we should be able to get your cooperation.

Now, we would like very much that after this meeting we get together and work out some plan of communication.

Now, as to cooperation, we have not gotten any cooperation in the past four years—none. Anything that we had to do or say we came here and we talked and we talked to the walls. We got nowhere. We don't want to do for the next four years what we had to do in instances in the last four years and that is every time something comes up and you don't want to reason with us and you just simply listened to us and did as you please, then, we must file suits in the Courts. If we have to do it, we are prepared to do it.

I do hope we don't have to file a single suit in the next four years. Let me assure you gentlemen that we will file them where we feel that our interests are going down the drain; that the properties are being lost and people being wiped out completely. That is exactly what has been happening to us day by day, week by week, month by month.

If any of you gentlemen want to know how many empty floors you have got in the City or how many buildings are boarded up with windows knocked out of them or what is being done insofar as knocking ratables down, we have the figures and we have the records and we will be glad to show them to you and you can check them and recheck them.

I hope that between communication and cooperation we will be able to work out a solution that will improve Jersey City. After all, Jersey City is one of the finest cities, ideally located, and certainly is one that we should be proud of, especially those of us who have lived here all our lives and those of us who have our interests here.

Now, let me give you one example of cooperation. Our Committee has met with the Jersey City Board of Education and with members of the State Board of Education—not on one occasion but several occasions. The last meeting that we met at we found it to be fruitful. We found it encouraging. We discussed our problems. We probably spent several hours and I must compliment Councilman Massa. He saw what our problem was. He realized what our problem was. He listened to us and we were satisfied.

When we walked out of the Board of Education building, we were satisfied that here we had a group of men and there was one lady there that we were able to convey to them what our problems are and they were willing to listen to us. I am sure that eventually it will be mutually profitable not only for the City of Jersey City but for the property owners as well.

We have gone into a campaign now to enlist a membership of tenants. We feel that tenants pay taxes the same as property owners do. We hope to enlarge our membership not for the purpose of fighting with you men—I am not here to fight with you—I am here to reason with you. I want you to listen to us.

We may not be altogether right at all times but we can't be wrong all the time.

Now, let me go to the last and final item and that is vandalism. Jersey City is never going to get built up as long as Jersey City permits the vandalism that has gripped our City today. The City of Jersey City is losing thousands of dollars in water alone because water meters are being ripped out; not one or two, but dozens and dozens of them. A tenant will move out at 4 o'clock in the afternoon and at 6 o'clock, every window in that apartment is broken. By morning, you don't have a piece of plumbing in the apartment. If you want to see 15 or 20 or 30 of these apartments in Greenville, we will show you them. This is what has happened from last Friday until now.

Now, I think that the first thing you men should do as the leaders of this City, together with our Mayor, is to take the junkyards that we have got in this City and do this immediately—take a couple of police officers and put them at each junkyard. If these vandals haven't got a place to sell the junk, they won't take it. As long as you permit these junkyards to do it, you are not going to salvage the City. None of us will salvage the City.

In my own office at 67 Stegman Street, that was a bank building and it is barred all around. They broke into our building last week and took 24 quarts of ink after they stole two typewriters which were probably worth $400 apiece and they probably sold them for God knows what—they took the 24 quarts of ink and took about 30 cabinets of files and spilled the ink all over those cabinets and then, slammed the bottles against the wall. The loss there alone is $28,000 just to resurrect the records alone. We have no insurance. We can't buy that type of insurance.

Now, they go in the fire escapes. They go in from all over. My contention has been for the last four years and it is today in behalf of the property owners and in behalf of every tenant who is being robbed where they go in and take a television set out before you and I can say Jack Robinson—I plead with you to see that these junkyards are covered by police officers 24 hours a day. Take off the police officers that you are using for the sweepers and other non-essential business and put them there. Even if you do nothing but let the officers go and take the names and addresses of those that come there, you will stop it quick enough. If they have no outlet, we will be able to salvage things and you are not going to be able to do it with the vandalism that is rampant today. It can't be done.

MR. SMITH: I beg your pardon, your time is up.

MR. KRAVETZ: I am sure that President Flaherty will give me just two more minutes.

Now, I am not talking because it is me. I am talking because at the present time taking Greenville alone, taking part of Lafayette, taking part of Jersey City Heights which was the mecca, which was the best of everything, we are not going forward, we are going backward.

Now, something must be done.

Now, we have a problem with the Welfare. There is a lot of things we can do. We can't do it here in ten minutes and my time is up.

Let me close in this way: I plead with you men. I plead with the Mayor of Jersey City and those in charge. I don't blame the captains of the precincts. I have had meetings with them and they have cooperated. They can't do any more than what they are doing. Something must originate from you nine men here together with your Mayor, together with your Heads of Departments, and the first thing on your agenda should be to stop the vandalism in Jersey City. The next thing is cooperation and communication and you will find that a year from today, we can stand here together and talk together and find that we are going ahead and not backward.

Let me thank you in behalf of our membership.

PRESIDENT FLAHERTY: Mr. Kravetz, in a personal way and from all the members of the City Council, we appreciate your best wishes from you personally and from your organization. It is appreciated. I know I speak for the Council sincerely and honestly when I say we look forward in our term of office for the next four years for a good constructive relationship between your organization, your Body and the Governing Body of the City.

You have mentioned in your remarks this morning the good feeling that your organization walked away with after a meeting had with the Board of Education on a problem out at School 15. Councilman Massa has apprised the City Council of what transpired and we feel that is good and it is going to be good for the project, the school, itself, and as you have indicated, some good is going to come out of that.

Now, about the junk dealers, in our rather lengthy caucus yesterday, Councilman McGovern had mentioned the same problem and we have instructed the City Clerk to dig out all the Ordinances and so forth to tackle it from a Legislative viewpoint. This, I think we all agree, is a constructive relationship and we look forward to four years of this type of thinking.

MR. KRAVETZ: After hearing what you have just said. I will leave and convey to our membership exactly what you have said. They will be pleased about it.

I have talked to Councilman McGovern several times, but let me tell you what we are doing day to day to stop some of this vandalism. We have taken nine buildings from six families to thirteen. We have taken each building and called in the tenants and we have put them on a cooperative plan in this respect: If a tenant is paying $80 for four rooms, heat and hot water, which is what the average is running, we are entering into an agreement with them. If they will watch their children and stop vandalizing the building and if they will watch those that are brought in by their children—after all, they are youngsters—at the end of every six months, the tenant that pays $80 will get a refund check of $20 per month. In other words, we are willing to go for $60 for four rooms, heat and hot water, to stop the vandalism.

Now, we are trying it with these buildings and we have started as of the first of this month.

It isn't a question that we are coming to you and saying, "It is all your fault." We want to do our share. We want to talk to you men as businessmen.

PRESIDENT FLAHERTY: Thank you, very much.

COUNCILMAN McGOVERN: Mr. President—

PRESIDENT FLAHERTY: Councilman McGovern.

COUNCILMAN McGOVERN: Mr. Kravetz, what you have said this morning is very constructive and very interesting. I want to thank you. I know that there are many, many problems out in Greenville. What you spoke on, you are a hundred percent right, especially on these junk dealers where you get most of this vandalism, breaking into the homes and the stuff is carried to those places and sold for just a few pennies. They have also made their hours opening up on Sundays now and late evenings up until 9 o'clock. This is seven days a week and on Sundays now it is up to 2 o'clock.

I spoke yesterday to the President of the Council and to the Councilmen and we are going to tighten up on the ordinance. By the next meeting, we will come up with something more constructive to have the junk dealers checked out and policed better.

MR. KRAVETZ: One more thing while we are on the subject. The newspaper coverage is not giving us the coverage we are entitled to. I think at a meeting like this with the discussion like this, it should be made known to the public what is intended to be done. If everyone will just put their shoulder to the wheel, including your newspapers, and if everyone will do just as Councilman Massa did, then, I am sure that we are going to go ahead by leaps and bounds and we are going to have a different city and a different outlook. We are not going to run out of here but will come back here.

PRESIDENT FLAHERTY: Thank you, very much, Mr. Kravetz.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated July 22, 1969, he has advised the Municipal Council that he has appointed the following as Judge of the Municipal Court for the terms indicated after their respective names:

SAMUEL C. SCOTT, 111 Bayview Avenue, Jersey City, N.J., for a term commencing August 8, 1969, and terminating August 7, 1972;

JOSEPH S. E. VERGA, 91 Bentley Avenue, Jersey City, N.J., for a term commencing August 8, 1969, and terminating August 7, 1972;

JEREMIAH J. O'CALLAGHAN, 865 Bergen Avenue, Jersey City, N.J., to fill the unexpired term of Judge John Lemken, terminating June 3, 1971;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the above appointments of Judges of the Municipal Court, pursuant to law, be and the same hereby are approved, confirmed and ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: We are also pleased and honored this morning to have with us the County District Court Judge, the Honorable Frank Verga, who will now swear in the three appointees.

JUDGE FRANK VERGA: Mr. Flaherty, Mr. Mayor and members of the Council and friends, it is a very happy occasion for me in my eyes to be able to swear in my brother for the second time. I personally want to thank Mayor Whelan and the members of the Council. It isn't often that one in a lifetime gets two chances to swear in a brother who has done a great job, in my humble opinion, as a Judge of the Municipal Court of Jersey City.

I am also very happy to be able to swear in a young man who has distinguished himself as a Municipal Judge, Judge Sam Scott.

(Judge Joseph S. E. Verga and Judge Samuel Scott were sworn in by Judge Frank Verga.)

PRESIDENT FLAHERTY: Judge Verga, will you now swear in Jeremiah J. O'Callaghan?

JUDGE FRANK VERGA: Mr. Flaherty, Mr. Mayor and members of the Council, this also gives me great pleasure because Jerry O'Callaghan has demonstrated himself to be a lawyer of ability, a man of understanding, and I am sure that he will faithfully perform his duties as a Municipal Court Judge.

So, Jeremiah, will you please raise your right hand?

(Jeremiah J. O'Callaghan sworn in by Judge Frank Verga.)

PRESIDENT FLAHERTY: Mayor Whelan, my distinguished colleagues on the City Council, Chief Magistrate Brenner, our newly sworn in Judges, Judge Scott, Judge Verga and Judge O'Callaghan, Reverend Fathers, Revered Sisters and fellow citizens, certainly today is a proud day. We, the members of the Council, are proud and the City should be proud. We received the resolution from the Mayor with the Mayor's nominations and they were universally accepted by members of the Council and approved one hundred percent.

It was my honor some two years ago to have voted for Judge Scott and to have voted for Judge Verga and we in government, and rightfully so, are extremely proud of these two men, who have conducted themselves with great honor and great dignity. These two men have been a credit to the Bench, a credit to the City and certainly a credit to the Mayor and the City Council.

So, in behalf of all the members of the City Council, to Judge Scott and Judge Verga, our continued support and blessings for these fine two men.

We also this morning voted upon and saw sworn in a new member to the Municipal Bench—Judge Jerry O'Callaghan. Particularly in a personal way, it is a deep pleasure on my part having known Jerry some 15 years. I know Jerry to be a fine, decent, honorable, intelligent man. I know Jeremiah O'Callaghan to be truly the American success story. This man as an emigrant from Ireland joined our Police Department and by diligence, perseverance and hard work became a lawyer and went on in subsequent years to distinguish himself as a great lawyer, a great attorney, a man who has taken the side of the underdog. In these troubled times that we live in, with the great social problems in our land today, certainly, Jeremiah O'Callaghan, Judge O'Callaghan, will serve with distinction and will dispense justice with compassion.

So, to our fine three Judges, in behalf of all the members of the City Council, our congratulations and our best wishes.

We now have two men who have requested to say a few words to make a presentation. I will now ask Lester Garo to come forward.

(Lester Garo stepped forward to the microphone.)

MR. GARO: Mayor Whelan, members of the City Council, Reverend Clergy, Revered Sisters, Mrs. Jean O'Callaghan and friends of the new Judges, it seems that I have been cheated out of the opportunity to present the robe to my very dear friend Jerry O'Callaghan who has already put it on and has been sworn in, but I have had the privilege of knowing him since 1941 when he jumped ship.

In Law School, I was two years behind Jerry. When he was a policeman, I was washing dishes in my brother's restaurant and he was pounding a beat in the Fourth Precinct in Jersey City. I am sure many of you know him that long.

Since that time in 1954, we were associated in the same office until 1968 when he bought what is now known as the O'Callaghan Building. In January of this year, he graciously saved my life by inviting me into his office after mine was damaged by a fire until May 1st.

So, I am very happy and honored to be able to present him with the robe he is wearing and I wish to congratulate him and his lovely wife Jean and wish you lots of luck, Jerry.

PRESIDENT FLAHERTY: I would like also now to present to you another gentleman who wished to make a presentation to Judge O'Callaghan, Mr. Jim O'Connor.

(Jim O'Connor stepped forward to the microphone.)

MR. O'CONNOR: Mayor Whelan and members of the City Council, Reverend Clergy, Reverend Sisters, relatives and friends of Judge O'Callaghan, it gives me a great deal of personal pleasure to use that terminology—Judge O'Callaghan. I join with his friends and relatives in rejoicing at the stature that he has attained in this community.

I first met Jerry when we were rookie policemen on the Jersey City Police Department. I think it occurred in Garo's Restaurant. I think we both got sick eating in there. I am not too sure about that. That is the first time I ran into Jerry and I have been associated with him through the years as a police officer and later on both as attorneys and I have enjoyed his friendship. I found him to be a wonderful person. I think he is going to bring a great deal of talent, respect and wit to the judicial system in this community.

I am representing today a group of his friends from the Greenville section of the City. We got together and we decided to present him with this symbol of judicial authority in the community. We wanted to get a black fawn stick but we didn't think that the Chief Justice would go along with such a symbol. So, I would like to present him with this gavel.

PRESIDENT FLAHERTY: Now, it gives me great honor to present to you this morning a lifelong friend of Judge O'Callaghan from the neighboring State of New York, a distinguished Democrat, a distinguished man, really a great American, Mr. Paul O'Dwyer.

(Paul O'Dwyer stepped forward to the microphone.)

MR. O'DWYER: Mr. President, Justice Verga, Mayor Whelan and members of the City Council, I am delighted to have the opportunity of coming to see what is obviously Democracy in action. We do not have this system in New York. Very frankly, I think it is a good system. The Mayor nominates and the City Council examines and gives their approval if they feel so desirous.

We have an unusual sight, actually, with Judge Verga swearing in his brother. I congratulate both of them. I think it is a heartwarming experience. Judge Scott, for a little while, we weren't too sure that you were going to make it and I thought perhaps that maybe Mayor Whelan would swear me in instead. I will be glad to change my citizenship if that came about.

Now, the three Judges carry with them here the approval of the people because these members of the City Council have to go before the people. To other politicians, it is just theory but to them it is raw practice, and if they don't behave in a fashion that is looking out for the best interests of the people whom they represent, they can be replaced. We all have learned that—sometimes to our sorrow.

In any event, this is a special privilege for me because I have known Jerry O'Callaghan for a long period of time. He is a quiet, easy going man. Anybody that knows him realizes that they have never heard his voice above a whisper. He has never been known to have any argument with anybody about any given subject and I know it was because of these qualities that the Mayor presented his name and it was because of these fine things that the City Council approved of his nomination.

I have known him as a great fighter, a fighter for justice, a fighter for the rights of the people whom these people here represent. I know he will distinguish himself on the bench in the same fashion.

I would recall him at other times and other places. No mention has been made of the fact here, and I am not sure that it was overlooked by most of the people here, that his rise in his chosen profession was typical of the American dream; coming in as an emigrant to this country and then, after awhile, joining the Army and rising to a point where, I think, the Generals must have advanced him to keep him quiet. I am not too sure how that worked out, but it probably worked out that way. But, no matter how it was, he distinguished himself and was advanced from one rank to another until finally he became a Four Star General or a Colonel or a Major. I am not too sure what it was, but you can be sure it was a position of great power and honor.

I knew him in many a fight for liberty and freedom and for the poor people.

Now, we may joke about other things but we don't joke about this and that is when you preside over the problems of the people who come before you, every man, woman and child in Jersey City shall realize that justice will be dispensed without fear and favor and you, Mayor Whelan, together with the members of this City Council have reason to be proud today. Thank you, very much.

PRESIDENT FLAHERTY: I now present for the first time to any audience the Honorable Jeremiah J. O'Callaghan.

JUDGE O'CALLAGHAN: Thank you, Mr. President Flaherty.

Mayor Whelan, members of the Council, Paul O'Dwyer, Judge Verga, the other Judge Verga, the late Judge Scott, Judge Brenner, Reverend Fathers, Monsignors, Revered Sisters and members of the Law Department, my wife, who is always last, ladies and gentlemen, and many friends who have come here to see me and the other two Judges installed this afternoon, I had hoped that Judge Scott and Judge Verga would go ahead of me here so that I might know what to say, but I imagine the things that I would say will be the things that they will say anyway.

First and foremost, I might say this to you: That I am indeed grateful to Mayor Whelan. Let's understand this very clearly. Mayor Whelan owed me nothing. When he called and said that he would make me a Magistrate if I so desired, I will tell you frankly that I was surprised. When I asked him why, he said, "I think you would make a good Judge," and that is as far as he went.

I want him to know that I am indeed very, very grateful. I think it is the ambition of most lawyers that some time or another in their lives that they want to sit on the bench. I don't say forever but certainly to have had the experience of being on the other side.

Too often when we are on opposite sides as attorneys, we wonder what in the name of God makes these Judges tick. Are they so tough or so quiet or so merciful or so compassionate or one thing or another, and most times we have been happy with the Judges we have had.

Now, on the other side, I am afraid that I will find out just what it is they have to put up with. I know that almighty God will help me to do this job properly. I intend to do it to the best of my ability. I intend to do it without fear or favor and to treat all the people as you would expect to be treated yourself, and that is exactly the way it is going to be.

Now, somebody said that I forgot my wife. I didn't forget her. You know, she had a lot to put up with during the years that I was wandering and being so quiet as Paul O'Dwyer said. There have been many absences from home and many times I would be home upset and I can holler, believe me, at home just as well as I can holler outside. She put up with it and she has been a tower of strength with me. I know that she is delighted that Mayor Whelan has seen fit to honor me in this fashion.

To all the members of the Council with an especially kind word to President Flaherty, my most sincere gratitude, gentlemen.

Now, as Paul O'Dwyer said, you do have to go back to the people. If you do make mistakes in appointments or in your confirmation of the Mayor's appointments, you will have to answer for it. I assure you that unless the heavens fall, I can give you no reason to be ashamed that you approved the Mayor's nomination of me this afternoon.

Now, I know it is warm but once again I would like to thank the friends of all of the three Judges for taking time out from their normal busy days to come down here and wish us well.

PRESIDENT FLAHERTY: It gives me great honor to introduce to you a man who I have introduced so often in the past that I will simpy say I present to you the Honorable Joseph Verga.

JUDGE JOSEPH VERGA: Mayor Whelan, President Flaherty, members of the Jersey City Municipal Council, members of the Clergy, Jim

Ryan, Corporation Counsel, my lovely wife and children, Mary Ann and Rose, my Aunt Nettie, who comes here from California, my brother Eddie, who also is here from California, relatives and friends, there is very little that can be said at a time like this when one's heart is overflowing with love because of the many qualities that have been demonstrated by his friends in making possible this day.

Notwithstanding the fact that we have a Judge in the Municipal Court as the Chief, who uses a firm hand with us, we know that the Courts run smoothly because of the nature of Judge Brenner, who is sitting right here and I would like him to stand up.

Paul O'Dwyer touched a very sound chord when he said that this is the community in action. There is a move afoot to remove the power of appointing Municipal Judges from the Mayor and the Municipal Councils and, to date, I have disapproved of that and this morning, I feel the conviction more strongly that it is wrong to remove the power to appoint Municipal Judges from the Mayor and Council.

This meeting this morning and the manner in which it has taken shape was totally without preparation and was spontaneous and, for that, I feel grateful because so many have turned out notwithstanding the fact that no one was asked specifically to be here.

Now, Mayor Whelan, in your wisdom, you have seen fit to appoint me and I trust that my past experience on the Municipal Bench will be a forerunner of what I will do in the future so that you and the Council will never regret having made this appointment. Thank you, very much.

PRESIDENT FLAHERTY: The third Judge this morning who has distinguished himself these past two years—I now present to you the Honorable Sam Scott.

JUDGE SCOTT: Mayor Whelan, members of the Council, honored Judges, Mr. O'Dwyer, ladies and gentlemen, first, I would like to apologize to the Mayor and to the members of the Council and to all of you for being late. Unfortunately, this morning when I rushed out of the house to go to Court, arriving at Court, I found that I had put on a mismatched suit. The people who know me can appreciate what I am talking about. I had on a black jacket and blue trousers. I didn't feel that was appropriate to be sworn in in and therefore, after Court, I rushed home.

Arriving at home, I had a wife who wasn't quite ready and a daughter who didn't even get here for my swearing in, but I am here and I am grateful.

First, I wish to thank all of the members of the Council, each and every one of them, for this appointment.

I give special thanks to Mayor Whelan. I don't know how to express myself to Mayor Whelan for his recommendation of me to the Council for a second time. One day, Tom, I will be able to tell you how I feel.

It has been a wonderful and exciting—sometimes heartbreaking—always rewarding three years.

I would like to say to Jerry O'Callaghan, our newly appointed Judge, that he is going to find heartbreak and his wife is going to be very much concerned about his eventual health, but I have known Jerry for a number of years—not as many years as those others who have spoken to you have known him—but in the time that we have known one another, we have grown to be very close friends and I say to him now that I am very happy that he will be working with me during the next few years.

Again, I wish to thank the Council for affording me the opportunity to serve the people of Jersey City for three additional years.

Again, I give special thanks to Mayor Whelan and special thanks and affection to someone who is not here, who has supported me from the very beginning, the Director of Health and Welfare, Fred Martin. Thank you all.

PRESIDENT FLAHERTY: I would now like to present to you the Chief Executive of our City, a great Mayor, a great man, a great dynamic force in our community these past six years as the Mayor of our community, a man who the people only recently overwhelmingly endorsed as the leading citizen and Chief Executive of our City, ladies and gentlemen, I present to you the Mayor of our City, the Honorable Thomas J. Whelan.

MAYOR WHELAN: Councilman Flaherty, our distinguished members of the Municipal body, our distinguished newly and reappointed members of the judiciary of our City, our Revered Clergy, our Revered Sisters and fellow citizens, this is indeed a very happy day in the life of the Mayor, who has come to realize very quickly that there are more difficult days as Mayor of a large City than there are joyous days. This is indeed a happy day to have been in a position to have renominated Judge Verga and Judge Scott and having been in the position to nominate Judge Jeremiah O'Callaghan.

So, I sincerely say to my fellow members of the Governing Body, the members of the Municipal Council, a sincere thanks for your kindness in approving the appointments and making it possible for these men to serve their community.

We know that in America in the central cities of our land, we live in troubled times. The problems that we face as Americans are serious problems which are not the problems of assault from without but from deterioration from within because of our enthusiastic enjoyment of our well-being. It has been said that we as a people are losing our spiritualism and patriotism and there are signs about us that all this might be true.

As wisely mentioned by our good fellow Democrat from across the river, Paul O'Dwyer, the power of the government is in the hands of the people. Judge Verga very wisely mentioned that the effort to take this power out of the hands of the people in this part of our government should not be permitted and I think they are both right. The men who stand here today were elected by the people. The government of our City cannot survive and cannot succeed without the will of the people being heard.

So, we come here today, the members of the Council and myself, as instruments of the people—your instruments. It is your will that has been served here today and the will of those who are beyond the sound of our voices. The success of the government of our City rests with the Mayor and the Council, with the newly appointed Judges, but most of all, it rests and will succeed only if the people of the City wish it to succeed.

So, we come here today to let this message ring out to every corner of our City and say humbly that we don't know the answers to all the problems that exist today but that we are trying, and with the help of the people of our City and with God's help, we will succeed.

So, to Judge Scott, to Judge Verga and to Judge O'Callaghan, we wish you the best and all we ask you to do, as has already been said, is to judge impartially and to tender justice with mercy and to see that all of our citizens regardless of race, creed or color are treated fairly.

Ladies and gentlemen, I want you to know it has been a privilege to be in your company today. Thank you, very much.

At 1:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Minutes of Meetings

# of the

MAYOR AND COUNCIL

# of the

City of Jersey City, N. J.

MEETINGS OF SEPTEMBER 1969

Meeting of September 2nd, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 2nd 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Thomas M. Flaherty (President)
John Jaroski
John J. Kelaher
Thomas F. McGovern
William A. Massa
Aniello R. Pecoraro
Morris Pesin
Francis J. Quilty
William J. Thornton

ABSENT:

NONE.

PRESIDENT FLAHERTY: On page 3 of our agenda this morning, we have five second readings on Ordinances in reference to bonding moneys. Ordinance 3.1(g), 3.1(h), 3.1(i), 3.1(j) and 3.1(k) will be deleted or will be carried over on our agenda until the next regular meeting of the City Council on September 16. This is being done for two reasons: One, that it is the opinion of Mr. Vincent Indelicato, the City Auditor, and Mr. Leo McCarthy, the New York bonding attorney for the City, that they would rather have the Local Government in Trenton, the Bureau of Local Government, sit and approve these first. That was the normal intention back in July when they were submitted for the August 6th meeting. However, because of the summer months, the Trenton Board which normally meets twice a month did not meet in August, but are meeting on September 9.

Now, the second reason is that the City Council is desirous of an additional two weeks for further studies on these problems or on these proposed ordinances.

Mr. Clerk, will you now continue with our normal agenda?

MR. MARESCA: Mr. President, with the permission of the Chair, is there going to be any discussion of the facts on the bonding issues this morning?

PRESIDENT FLAHERTY: There will be no discussion at all. They are carried over on our agenda until our next meeting for the two reasons I have indicated.

MR. MARESCA: Mr. President, on this 3(m), you say that that is being deleted?

PRESIDENT FLAHERTY: Yes.

MR. MARESCA: Can you as a matter of parliamentary procedure do that? This was introduced for first reading?

PRESIDENT FLAHERTY: Right.

MR. MARESCA: Can you delete it without it being voted on?

PRESIDENT FLAHERTY: We are going to make a formal motion to that effect. I am just making prior notice here. We are going to make a formal motion to that effect.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

THE CONSTRUCTION OF CONCRETE SIDEWALKS AT VARIOUS LOCATIONS IN JERSEY CITY, N.J.

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, ABOUT 500 TONS ROCK SALT.

Three (3) sealed bids received.

DEMOLITION OF 342-344 Henderson Street, for the Dept. of Health and Welfare, Jersey City, N.J.

Six (6) sealed bids received.

DEMOLITION OF 16 Bright St., 363 Ocean Ave., 365 Ocean Ave., 367 Ocean Ave., 359 Woodward St., 361 Woodward St., 46 Wilkinson Ave., 191 Bay Street, 391-395 Pacific Ave., 373-375 Pacific Ave., 342 Communipaw Ave., 809 Ocean Ave., Jersey City, N.J.

One (1) sealed bid received. Some bidders in audience stated that they had included this bid in with the bid of 342-344 Henderson Street.

Councilman Pecoraro moved that the reception of bids be closed.

The motion was seconded and adopted unanimously.

Councilman Pesin moved that the bids received be opened and published.

The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

THE CONSTRUCTION OF CONCRETE SIDEWALKS AT VARIOUS LOCATIONS JERSEY CITY, N.J.

1. Mardon Building, by item, with surety bond attached.

2. Damar Salvage Corp., (front bid sheet not filled in, some items on pages SR-1 and SR-2 filled, surety bond attached.

3. R.S.M. General Contractors, Inc., by item, surety bond attached.

4. Bellezza Company, Inc., by item, with surety bond attached.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, ABOUT 500 TONS ROCK SALT.

1. Morton Salt Company, $8,600.00 with surety bond attached.

2. International Salt Company $8,600 with alternate quotation of $7890.00 with certified check for $2,900.00.

3. Charles Schaefer Sons, Inc., $8,600 with alternate quotation of $7890.00 with surety bond attached.

Demolition of 342-344 Henderson St., 16 Bright St., 363 Ocean Ave., 365 Ocean Ave., 367 Ocean Ave., 359 Woodward St., 361 Woodward St., 46 Wilkinson Ave., 191 Bay Street, 391-395 Pacific Ave., 373-375 Pacific Avenue, 342 Communipaw Ave., 809 Ocean Avenue.

1. Seaview Demolition & Rental Co., Inc., by item with surety bond attached.

2. Artko Wrecking Company, by item with surety bond attached.

3. Colgate Wrecking Company, by item with surety bond attached.

4. Gottlieb Wrecking & Contr. Co., total $90,500 with surety bond attached.

5. George O'Connor, by item with surety bond attached.

6. Damar Salvage & Construction Co., by item with surety bond attached.

Councilman Pecoraro moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Pesin and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend and supplement Ordinance W-125 (Principal Planner.) (City Ordinance W-197).

On motion of Councilman Flaherty, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 16th, 1969.

COUNCILMAN QUILTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend and supplement Ordinance W-125, (Public Health Titles). (City Ordinance W-198).

On motion of Councilman Quilty, seconded by Councilman Massa, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 16th, 1969.

COUNCILMAN KELAHER offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend and supplement Ordinance W-126 (Secretary A.B.C. Board) (City Ordinance W-199).

On motion of Councilman Kelaher, seconded by Councilman Massa, the foregoing ordinance of the City of Jersey City was introduced, read, adopted, and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 16th, 1969.

COUNCILMAN THORNTON offered, and moved adoption on first reading the following ordinance:

AN ORDINANCE to amend and supplement Ordinance W-125, (Various Titles). (City Ordinance W-200).

On motion of Councilman Thornton, seconded by Councilman Pecoraro, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 16th, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to rescind Ordinance W-197, known as an Ordinance to amend Ord. W-1 (various titles). (City Ordinance W-201).

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 16th, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading:

AN ORDINANCE to amend Ordinance No. W-1, the Code (Various titles). (City Ord. W-202).

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 16th, 1969.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend and supplement Ord. W-125, Reclassification Ordinance. (City Ord. W-187).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Kelaher, seconded by Councilman Massa, hearing on final passage of the ordinance was closed.

COUNCILMAN KELAHER offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-187

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE W-125 ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE, ESTABLISHING AND CREATING IN AND FOR THE CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED THEREIN, AND REPEALING PREVIOUS ORDINANCES THEREON."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain:

1. The schedule of positions annexed to Ordinance W-125 hereby is amended and supplemented to include the following classified positions and salary ranges, which positions are hereby created:

Administrative Clerk, Division of Purchases	6366	6669	6972	7275	7578	7881
Assistant Director, Division of Pensions	6366	6669	6972	7275	7578	7881
Assistant Supervisor of Water & Sewage Billing and Collections	6063	6352	6641	6930	7219	7508
Deputy Municipal Court Clerk	5774	6049	6324	6599	6874	7149
Head Bookkeeping Machine Operator	5499	5761	6023	6285	6547	6809
Health Aide	4104	4299	4494	4689	4884	5079
Health Aide Trainee						3800
Health Aide Trainee, Spanish						3800

Transportation Supervisor					
8957	9384	9811	10,238	10,665	11,092

2. BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed; and

3. BE IT FURTHER ORDAINED that this Ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: August 5th, 1969.

ADOPTED: September 2nd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ordinance W-125 Reclassification Ordinance.

(City Ordinance W-188).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Kelaher, seconded by Councilman Massa, hearing on final passage of the ordinance was closed.

COUNCILMAN KELAHER offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-188

AN ORDINANCE TO AMEND ORDINANCE W-125 ENTITLED "CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE." THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain as follows:

1. That Ordinance W-125 hereby is amended as set forth in the following schedule (the bracketed language is deleted and the underscored language is new):

From & To	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
CHIEF CLERK, VIOLATIONS						
From	(8,957)	(9,384)	(9,811)	(10,238)	(10,665)	(11,092)
To	11,431	11,975	12,519	13,063	13,607	14,151
DIRECTOR, DIVISION OF PUBLIC BUILDING REPAIRS						
From	(11,431)	(11,975)	(12,519)	(13,063)	(13,607)	(14,151)
To	6.95 Hourly	$55.60 Daily		14,456 Annual		

2. BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed: and

3. BE IT FURTHER ORDAINED that this Ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: August 5th, 1969.

ADOPTED: September 2nd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ord. G-90 entitled "An Ordinance creating certain positions in the Police Department."

(City Ordinance W-189).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of the entire Council, hearing on final passage of the ordinance was closed.

THE ENTIRE COUNCIL offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. W-189

AN ORDINANCE TO AMEND ORDINANCE G-90 ENTITLED "AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE POLICE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY," AND AMENDMENTS AND SUPPLEMENTS THERETO KNOWN AS ORDINANCES G-141, W-36, W-72, W-128 and W-177.

The Municipal Council of the City of Jersey City DOES ORDAIN as follows:

1. Paragraph 3 of Ordinance W-177 hereby is amended by striking out the bracketed language and inserting therein the underscored language, as follows:

> 3. Longevity increases be and are hereby established, for all grades from Detective to Chief, inclusive, which are to be in addition to the above established salaries, as follows:

Years of Service	January 1, 1969, effective July 1, 1969		Jan. 1, 1970
From 5 years up to 10 years	[$ 50.00]	$100.00	$200.00
From 10 years up to 15 years	[100.00]	200.00	400.00
From 15 years up to 20 years	[150.00]	300.00	600.00
20 years and over	[200.00]	400.00	800.00

2. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: August 5th, 1969.

ADOPTED: September 2nd, 1969.

Thomas M. Flaherty, President

Thomas F. X. Smith, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ord. G-91 entitled "An Ordinance creating certain positions in the Fire Department.

(City Ordinance W-190).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of the entire Council hearing on final passage of the ordinance was closed.

THE ENTIRE COUNCIL offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. W-190

AN ORDINANCE TO AMEND ORDINANCE G-91 ENTITLED "AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY," AND AMENDMENTS AND SUPPLEMENTS THERETO KNOWN AS ORDINANCES G-142, W-35, W-71, W-129 AND W-176.

The Municipal Council of the City of Jersey City DOES ORDAIN as follows:

1. Paragraph 3 of Ordinance W-176 hereby is amended by striking out the bracketed language and inserting therein the underscored language, as follows:

> 3. Longevity increases be and are hereby established, for all grades from Captain to Chief, inclusive, which are to be in addition to the above established salaries, as follows:

Years of Service	January 1, 1969, effective July 1, 1969		Jan. 1, 1970
From 5 years up to 10 years	[$ 50.00]	$100.00	$200.00
From 10 years up to 15 years	[100.00]	200.00	400.00
From 15 years up to 20 years	[150.00]	300.00	600.00
20 years and over	[200.00]	400.00	800.00

2. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty, Thornton and Pesin.

Nays: None.

INTRODUCED: August 5th, 1969.

ADOPTED: September 2nd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE repealing the authority to construct and equip the Veteran's Memorial Building in the St. John's Redevelopment project in the City of Jersey City, which was authorized to be constructed and equipped pursuant to Ordinance K-1363 adopted May 6, 1952 and ordinance K-1774, adopted June 20th, 1961.

(City Ord. W-191).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. W-191

AN ORDINANCE REPEALING THE AUTHORITY TO CONSTRUCT AND EQUIP THE VETERAN'S MEMORIAL BUILDING IN THE ST. JOHN'S REDEVELOPMENT PROJECT IN THE CITY OF JERSEY CITY, WHICH WAS AUTHORIZED TO BE CONSTRUCTED AND EQUIPPED PURSUANT TO ORDINANCE NO. K-1363 ADOPTED MAY 6, 1952, AND ORDINANCE NO. K-1774, ADOPTED JUNE 20, 1961.

WHEREAS the Municipal Council has reconsidered and decided to abandon the construction of the Memorial Building, authorized to be erected for use as a place of public resort and recreation, on land owned by the City situated in the St. John's Redevelopment Project, as authorized by Ordinance No. K-1363 adopted May 6, 1952, and Ordinance No. K-1774 adopted June 20, 1961, for which funds were appropriated by said Ordinance No. K-1363, Ordinance No. K-1758 adopted April 4, 1961, and said Ordinance No. K-1774;

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

SECTION 1. The authority to construct the Memorial Building for use as a place of public resort and recreation on the site owned by the City, situated in the St. John's Redevelopment Project, and the acquisition and installation of the original furnishings and equipment therefor, which was authorized by said Ordinances No. K-1363 and No. K-1774, be and the same hereby is repealed.

SECTION 2. Said Ordinance No. K-1363 appropriated $405,000 to the payment of the cost of constructing and equipping such Memorial Building. Of such amount $25,000 was appropriated as a down payment and $380,000 of bond were authorized. Said Ordinance K-1758 appropriated $32,643 out the Capital Improvement Fund to the payment of the cost of constructing and equipping such building. Said Ordinance K-1774 appropriated an additional $250,000 to the payment of the cost of such improvement, $15,000 of which was provided as a down payment and $235,000 of bonds were authorized. Bonds in the amount of $380,000 have been issued pursuant to said Ordinance K-1363, some of which have matured and have been paid. The Director of Finance be and he hereby is directed to prepare a statement showing the expenditures made pursuant to such appropriations (and the appropriation hereinafter mentioned) and the amount of proceeds of the bond issue and their disposition and recommending to the Municipal Council appropriate action with regard to the unexpended balances and disposition of the proceeds of the sale of the bonds.

SECTION 3. The Director of Finance hereby is requested to include in his statement requested in Section 2 hereof, the amount of the appropriation set aside for the furnishings and equipment of such Memorial Building pursuant to Ordinance K-1772 adopted June 20, 1961, which ordinance appropriated $120,000 for the acquisition and installation of the original furnishings and equipment for the Free Public Library and said Veteran's Memorial Building.

SECTION 4. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, Massa, Pecorara, and Quilty.

Nays: Councilman Pesin.

Abstentions: Councilmen McGovern and Thornton.

INTRODUCED: August 5th, 1969.

ADOPTED: September 2nd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

COUNCILMAN QUILTY offered, and moved adoption on first reading, the following ordinance:

Franchise Ordinance granting an easement to Rudolph F. Weiss, for permission to maintain structures encroaching on the sidewalk on Columbia Avenue.

(Franchise Ordinance #-61).

On motion of Councilman Quilty, seconded by Councilman Jaroski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 16th, 1969.

COUNCILMAN QUILTY offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. 61

An ordinance granting an easement to Rudolph F. Weiss, for permission to maintain structures encroaching on the sidewalk on Columbia Avenue as hereinafter set forth:

WHEREAS, petition was duly filed by Rudolph F. Weiss, praying for an easement for permission to maintain structures on that portion of Columbia Avenue described as follows:

BEGINNING at a point on the easterly side of Columbia Avenue distant thereon One Hundred Seventy Eight and sixty six hundredths feet (178.66′) southerly from the southerly line of Leonard Street, which point in Leonard Street is distant ten (10′) feet easterly from the easterly line of said Columbia Avenue at the junction of said Leonard Street and said Columbia Avenue which point or place of beginning is also in the northeasterly line of lands formerly of Emma L. Shaw; running thence

(1) Southerly along said easterly side of Columbia Avenue a distance of fifty eight and seventy five hundredths feet (58.75′) to a point; thence

(2) Westerly and parallel with said junction of Leonard Street a distance of three and eighty three hundredths feet (3.83′) to a point in the westerly face of a block retaining wall, thence

(3) Northerly and parallel with the first course along said westerly face of block retaining wall a distance of twenty nine and twenty five hundredths feet (29.25′) to a point in the southerly face of a block (flower bed) wall, thence

(4) On a curve to the left having a radius of twenty and five hundredths feet (20.05′), an angle of eighty three degrees (83°), an arc distance of twenty eight and ninety eight hundredths feet (28.98′) along said westerly face of block (flower bed) wall to a point in said westerly face of block retaining wall, thence

(5) Northerly and parallel to the first course and along said westerly face of block retaining wall a distance of three feet (3.0′) to a point in the northeasterly line of lands formerly of Emma L. Shaw, thence

(6) Easterly along said northeasterly line of lands formerly of Emma L. Shaw a distance of three and eighty three hundredths feet (3.83′) to a point in the easterly line of Columbia Avenue, said point being the point or place of beginning.

The foregoing is meant to describe the limits of a block retaining wall, flower bed, steps and front of garage encroaching on Columbia Avenue fronting lot number 32Z in City Block 907 as shown on current Assessment Map of the City of Jersey City, N.J. Said encroachment being more particularly described on a survey of property located at 274-276 Columbia Avenue, Jersey City. made by P. L. Caulfield, C.E. dated April 2nd, 1969, and revised May 22nd, 1969.

WHEREAS, it appears that Rudolph F. Weiss, is the owner of the property abutting and adjoining this portion of Columbia Avenue;

AND WHEREAS, it appears that said portion of Columbia Avenue is presently burdened with an encroachment and that the public interest would be better served by the granting of an easement so as to permit the continued maintenance of said structures on said property;

AND WHEREAS, said portion of Columbia Avenue is more specifically indicated on the survey attached to the aforesaid petition;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

Section 1: An easement be and is hereby granted to Rudolph F. Weiss for permission to maintain the present structures on that portion of Columbia Avenue described as follows:

BEGINNING at a point on the easterly side of Columbia Avenue distant thereon One Hundred Seventy Eight and sixty six hundredths feet (178.66′) southerly from the southerly line of Leonard Street, which point in Leonard Street is distant ten (10′) feet easterly from the easterly line of said Columbia Avenue at the junction of said Leonard Street and said Columbia Avenue which point or place of beginning is also in the northeasterly line of lands formerly of Emma L. Shaw; running thence

(1) Southerly along said easterly side of Columbia Avenue a distance of fifty eight and seventy five hundredths feet (58.75′) to a point; thence

(2) Westerly and parallel with said junction of Leonard Street a distance of three and eighty three hundredths feet (3.83′) to a point in the westerly face of a block retaining wall, thence

(3) Northerly and parallel with the first course along said westerly face of block retaining wall a distance of twenty nine and twenty five hundredths (29.25′) to a point in the southerly face of a block (flower bed) wall, thence

(4) On a curve to the left having a radius of twenty and five hundredths feet (20.05′), an angle of eighty three degrees (83°), an arc distance of twenty eight and ninety eight hundredths feet (28.98′) along said westerly face of block (flower bed) wall to a point in said westerly face of block retaining wall, thence

(5) Northerly and parallel to the first course and along said westerly face of block retaining wall a distance of three feet (3.0′) to a point in the northeasterly line of lands formerly of Emma L. Shaw, thence

(6) Easterly along said northeasterly line of lands formerly of Emma L. Shaw a distance of three and eighty three hundredths feet (3.83′) to a point in the easterly line of Columbia Avenue, said point being the point or place of beginning.

The foregoing is meant to describe the limits of a block retaining wall, flower bed, steps and front of garage encroaching on Columbia Avenue fronting lot number 32Z in City Block 907 as shown on current Assessment Map of the City of Jersey City, N.J. Said encroachment being more particularly described on a survey of property located at 274-276 Columbia Avenue, Jersey City, made by P. L. Caulfield, C.E. dated April 2nd, 1969 and revised May 22nd, 1969.

So long as said structures remain standing, and the right of the public in and to the same is subject to the foregoing easement.

Section 2: This ordinance shall not become effective unless an acceptance in writing thereof shall be filed by said Rudolph F. Weiss with the City Clerk within thirty (30) days after the receipt of notice of the passage thereof.

Section 3: In accepting the privileges under this ordinance and in the maintenance and use herein authorized, the said owner, Rudolph F. Weiss, agrees to assume full, complete and undivided responsibility for any and all injury or damage to person or property by reason of such construction, maintenance and use and to hold the City harmless therefrom.

Section 4: All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid for by Rudolph F. Weiss.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

INTRODUCED: August 5th, 1969.

ADOPTED: September 2nd, 1969.

Thomas M. Flaherty, President

Thomas F. X. Smith, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

COUNCILMAN PECORARO offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO amend City Ordinance K-1574, Zoning Ordinance of the City of Jersey City, Petitioner, Colgate-Palmolive Company.

(Franchise Ordinance #62).

On motion of Councilman Pecoraro, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 16th, 1969.

COUNCILMAN PECORARO offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. 62

AN ORDINANCE TO AMEND CITY ORDINANCE NO. K-1574, ZONING ORDINANCE OF JERSEY CITY, WHICH SAID ORIGINAL ORDINANCE IS ENTITLED: "AN ORDINANCE ENTITLED A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGESTION IN THE STREETS; TO SECURE SAFETY FROM FIRE, PANIC, AND OTHER DANGERS; TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR; TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS, AREA, BULK, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE PROVISIONS OF THIS ORDINANCE; TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE."

WHEREAS, application has been made to the Mayor and Municipal Council by the Petition of Colgate-Palmolive Company, for an amendment to the Use District Map with respect to premises known as Lots E, F, K^1 and S in City Block 35, and Lot S^1 in City Block 36, as the same are laid out on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of the City of Jersey City has reviewed, approved and recommended that the Use District Map be revised to the extent that Lots E, F, K^1 and S in City Block 35, and Lot S^1 in City Block 36, in their entirety, be designated as "Industrial" District; and

WHEREAS, said amendment conforms to the Comprehensive Master Plan as adopted by the Planning Board; and

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appeared or objected thereto;

NOW, THEREFORE, The Municipal Council of the City of Jersey City does ordain as follows:

1. That the Use District Map of the City of Jersey City, being part of the Zoning Ordinance of the City of Jersey City as amended, to which this Ordinance is an amendment, be and the same hereby is amended and revised so as to include in the Industrial District as delineated on said Use District Map, the entire area of Lots E, F, K^1 and S in City Block 35, and Lot S^1 in City Block 36, as said lots are laid out on the Official Assessment Map of Jersey City.

2. That the Use District Map now on file in the Division of Engineering of the Department of Public Works of the City of Jersey City be revised to reflect the within amendment.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

INTRODUCED: August 5th, 1969.

ADOPTED: September 2nd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

1. Dept. of Transportation, State of New Jersey re: Changes in functions of department.

Forwarded to Director George Whelan.

REPORTS OF DIRECTORS

FROM DIRECTOR Grover J. Enny designating Assistant Chief Jules Rifflard to act as Fire Director from August 18th to September 15th, 1969.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF POLICE

C. VOUCHER 1969

$ 15.00	New Jersey Bell Telephone Co.	Service
18.50	Great Bear Spring Co.	Water and rental
22.00	New Jersey Bell Telephone Co.	Service
3,212.46	Public Service Electric and Gas Co.	Service
3.25	Wishbow Bros.	Air gauge
189.00	Speedway Auto Laundry Inc.	Cars washed
168.00	Speedway Auto Laundry Inc.	Cars washed
60.05	Faurot Inc.	Fingerprint supplies
275.40	Hudson Camera	Supplies
28.80	Ferguson Company	Test sets
20.00	New Jersey Law Journal	Subscription
163.00	County Wide Exterminating Co.	Exterminating
29.08	Home Laundry Service	Cleaning
474.85	Sterling Delicatessen	Meats & groceries

662.43	Sterling Delicatessen	Meats & groceries
360.00	Edward A. Hayes	Horseshoeing
631.08	S. H. Homewood	Feed
243.40	S. H. Homewood	Feed
2.00	Duncan Hardware	Iron rings
55.00	George Kelly & Son	Cups and spoons
48.90	Square Electric	Fan
489.95	Gabco Air Conditioning	Air Conditioner
14.96	Simplex Time Recording Co.	Ribbons
145.00	Charles Weinacht Stationery	Paper
265.00	Scott Printing	Printing
55.00	Scott Printing Co.	Printing
332.00	Progress Printing	Printing
845.00	International Business Machines Corp.	Rental
123.01	Home Laundry Service	Cleaning
175.00	Gabco Air Conditioning	Repairs
45.00	Gabco Air Conditioning	Repairs
389.05	Great Bear Spring Co.	Water and rental
2,380.00	S. Manzo	Projectiles etc.
46.80	Modells	Fourrageres
797.50	Sam Manzo	Helmets
14.50	Edward Ruskin	Sakrete
98.75	I.D.M. Company	Inhalator refills
46.00	Duncan Hardware	Nails
29.70	Duncan Hardware	Ladder

Total amount for 39 (1969) C. Vouchers—$12,974.42

N.C. VOUCHER 1969

17.31	Public Service Electric and Gas Co.	Service
130.00	Gabco Air Conditioning	Repairs
15.00	Leroux Typewriter Service	Ribbons
22.95	Leroux Typewriter Service	Repairs
21.00	Leroux Typewriter Service	Repairs
530.00	Y M C A	Membership fee
175.00	Vincent T. Frank, Patrolman	Reimbursement
82.00	William Quinn & Son	Repairs

Total amount for 8 (1969) N.C. Vouchers—$993.26

FIRE DEPARTMENT

NC - VOUCHERS—1969

$ 3.78	J. J. Scanlon	Newspapers

132.78	Grover J. Enny	Reimbursement—July
14.28	Charles Weinacht Stationery Co., Inc.	Supplies
192.96	Hudson Camera Corp.	Supplies
181.91	Hudson Camera Corp.	Supplies
88.54	Hudson Camera Corp.	Supplies
66.75	Xerox Corp.	Basic Use Charge—July
77.40	Bruce GM Diesel Inc.	Repairs—E. P.
35.00	Cabalance Oxygen & Ambulance Service	Repairs
30.00	F. Schettino	Service
1,056.00	Sundry Persons	Reimbursement Partial Tuition

TOTAL AMOUNT NC - VOUCHERS 1969—$1,879.40

C - VOUCHERS 1969

16.00	Great Bear Spring Co.	Service
1,302.89	N.J. Bell Telephone Co.	Services—July
1,548.45	N.J. Bell Telephone Co.	Services—June
8.00	N.J. Bell Telephone Co.	Street Address Directories
1,746.00	Public Service Gas & Electric Co.	Services
31.30	Great Bear Spring Co.	Service
336.00	Charles Weinacht Stationery Co., Inc.	Supplies
245.00	Charles Weinacht Stationery Co., Inc.	Supplies
126.00	George Kelly and Son	Supplies
193.00	Duncan Hardware, Inc.	Supplies
220.88	Gabco Air Conditioning	Air Conditioner
777.50	Progress Printing Co., Inc.	Supplies
186.50	Duncan Hardware, Inc.	Supplies
47.50	Ruskin Hardware	Supplies
456.00	Harda Corp.	Supplies
456.00	Harda Corp.	Supplies
71.00	Duncan Hardware, Inc.	Supplies
24.25	Duncan Hardware, Inc.	Supplies
279.00	Gabco Air Conditioning	Air Conditioner
474.95	Gabco Air Conditioning	Air Conditioner
380.00	J. Birtwistle Brass Foundry	Supplies
633.60	Ruskin Hardware	Supplies
713.62	Ruskin Hardware	Supplies
586.12	Square Electric	Supplies
2,433.10	Square Electric	Supplies
997.20	Webb Engineering Co.	Supplies
31.10	Posnak and Turkish	Supplies
1,611.25	Webb Engineering Co.	Supplies

TOTAL AMOUNT C - VOUCHERS 1969—$15,932.60

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS - 1968:

$ 295.80	Xerox Corporation	Supplies

N.C. VOUCHERS - 1969:

6.60	J. J. Scanlon	Newspapers—Rm. 28
18.75	Harris Picture Framers	Frame
67.05	Lt. Lawrence H. Bearse	Reimbursement for expenses
72.50	Lt. Lawrence H. Bearse	Reimbursement for expenses
134.10	Bruno Valeo, Inc.	Luncheons & Service
4.20	J. J. Scanlon	Newspapers—Rm. 25
3.75	Leroux Typewriter Service	Service on typewriter
43.10	George V. Norton	Reimbursement for expenses
2,000.00	Postmaster	Postage for meter
1,250.00	J. I. Kislak, Inc.	Monthly Rental—M.C.

C. VOUCHERS - 1968:

37.50	Ace Typewriter Co.	Service contract

C. VOUCHERS - 1969:

53.72	N.J. Bell Telephone Co.	Telephone Service—June
71.11	N.J. Bell Telephone Co.	Telephone Service—July
19.00	Great Bear Spring Co.	Water Cooler Rental—June
9.75	N.J. Bell Telephone Co.	Telephone Service—June
31.85	J. Liberman Co.	Supplies
231.50	Progress Printing	Stationery
59.00	Progress Printing	Calling Cards
29.00	Progress Printing	Envelopes
97.50	Progress Printing	Memo Pads
22.50	N.J. Bell Telephone Co.	Telephone Service—July
21.30	Great Bear Spring Co.	Water Cooler Rental—May
495.00	Scott Printing Co.	Bid Sheets
98.00	Square Electric	Fan
26.25	Addressograph Multigraph Corp.	Supplies
656.00	Hudson City Paper Co.	Supplies
920.00	Hudson City Paper Co.	Supplies
1.50	Union Towel Supply Co.	Apron Service—June
1.50	Union Towel Supply Co.	Apron Service—July
1,707.92	Xerox Corporation	Rental—January
1,127.70	Xerox Corporation	Rental—February
2,212.97	Xerox Corporation	Rental—March
1,225.27	Xerox Corporation	Rental—April

1,382.26	Xerox Corporation	Rental—May
1,397.28	Xerox Corporation	Rental—June

TOTAL NUMBER OF VOUCHERS—36

TOTAL AMOUNT OF VOUCHERS—$15,849.98

PERSONNEL DEPARTMENT

RAYMOND A. KIERCE, OFFICE EXPENSES, July 1969

$ 39.50	C. Weinacht Stationery Co.	Office Supplies July 1969
19.60	C. Weinacht Stationery Co.	Office Supplies May 1969
21.20	C. Weinacht Stationery Co.	Office Supplies May 1969
1,446.00	Scott Printing Co.	Personnel Action Forms May 1969

TOTAL "C" VOUCHERS—$1,526.30

DEPARTMENT OF FINANCE

C - 1968

$ 96.00	Ace Typewriter Service	Maintenance

C - 1969

100.00	West Publishing Co. Formerly Soney & Sage Co.	Subscription
160.00	Sanborn Map Co. Inc.	Rental
32.70	Charles Weinacht Stationery Co.	Supplies
440.00	Scott Printing Co.	Supplies
20.95	N.J. Bell Telephone Co.	Services
18.00	N.J. Bell Telephone Co.	Services
13.20	Great Bear Spring Co.	Rental
10.40	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
275.00	Scott Printing Co.	Supplies
3.30	Charles Weinacht Stationery Co.	Supplies
84.75	J. Liberman	Supplies
76.00	Scott Printing Co.	Supplies
760.00	Scott Printing Co.	Supplies
2,260.00	Scott Printing Co.	Supplies
328.00	National Cash Register Co.	Rental
192.00	Scott Printing Co.	Supplies
8.75	Olivetti Underwood Corporation	Services

89.89	Charles Weinacht Stationery Co.	Supplies
240.00	Scott Printing Co.	Supplies
30.40	N.J. Bell Telephone Co.	Services
19.00	Great Bear Spring Co.	Rental
9.00	George Kelly & Son	Supplies
17.40	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
11.80	Great Bear Spring Co.	Rental
14.60	Great Bear Spring Co.	Rental
13.20	Great Bear Spring Co.	Rental
14.60	Great Bear Spring Co.	Rental
414.35	National Cash Register Co.	Maintenance
81.00	Burroughs Corporation	Maintenance
9.00	George Kelly & Son	Supplies
47.61	Charles Weinacht Stationery Co.	Supplies
26.98	Addressograph-Multigraph Corporation	Supplies
11.75	N.J. Bell Telephone Co.	Services
15.00	Monroe Int'l, Inc.	Maintenance
17.50	Joseph Gromek	Supplies
10.80	Joseph Gromek	Supplies
6.80	Joseph Gromek	Supplies
26.25	Charles Weinacht Stationery Co.	Supplies
22.35	J. Liberman Co.	Supplies
15.28	Charles Weinacht Stationery Co.	Supplies
22.35	J. Liberman Co.	Supplies
11.95	Joseph Gromek	Supplies
742.50	Progress Printing Co.	Supplies
195.00	Scott Printing Co.	Supplies
65.00	Scott Printing Co.	Supplies
13.35	N.J. Bell Telephone Co.	Services
15.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
4.40	J. J. Scanlon	Newspapers
379.00	Gabco Air Conditioning	Services
64.08	Joseph Gromek	Supplies
40.00	Schaffer Shades & Blinds	Reconditioned
14.15	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
86.25	Addressograph Multilith Corporation	Supplies
37.95	Addressograph Multilith Corporation	Supplies
39.00	Scott Printing Co.	Supplies
230.00	Scott Printing Co.	Supplies
1,946.50	Progress Printing Co.	Supplies
177.25	National Cash Register Co.	Rental
22.80	The Ford Meter Box Co. Inc.	Supplies
19.20	Ruskin Hardware	Supplies
27.50	Great Bear Spring Co.	Rental
179.25	National Cash Register Co.	Rental

TOTAL AMOUNT OF "C" 1969 VOUCHERS—$10,316.09

NC - 1969

10.00	Mary Duka	Reimbursement
96.00	The Bond Buyer	Subscription
520.83	William Robertson, Jr.	Professional Ser.
520.83	William Robertson, Jr.	Professional Ser.
416.66	Samuel Sutphen	Services
85.00	Lewis Lewin	Services
38.45	Burrough's	Repairs & Ribbon
63.79	Holland Tunnel Enterprises	Expenses
232.00	Thomas J. Lynch Agency	Insurance
1,148.00	Thomas J. Lynch Agency	Insurance
400.00	Thomas J. Lynch Agency	Insurance
32.00	J. Beier Theurer	Fire Insurance
5,846.41	Johnson & Higgins	Insurance
26.75	William L. Carlisle	Insurance
216.00	Thomas J. Lynch Agency	Insurance
32.00	J. Beier Theurer	Fire Insurance
3,750.00	Thomas J. Lynch Agency	Insurance
62.00	Thomas J. Lynch Agency	Insurance
500.00	Thomas J. Lynch Agency	Insurance
7.41	John Sember Insurance Agency	Insurance
300.00	Thomas J. Lynch Agency	Insurance
5,942.40	The Prudential Insurance Co. of America	Medical Insurance
27,175.94	Hospital Service Plan of N.J.	August Premiums
148.15	Austin D. Berman	Expenses
35.00	Wilbur Coughlin	Reimbursement
35.00	Rosario Puleo	Reimbursement
19.75	C - K Conditioning Inc.	Services
9.00	Charles Weinacht Stationery Co. Inc.	Supplies
165,000.00	Employees' Retirement System of J.C.	Appropriation
5,878.35	Water Cashier	Tax Title Redemptions
4,200.00	City Collector	Sale of Tax Deeds
6,706.00	All Statewide Inc., Agency	Insurance

TOTAL AMOUNT OF "NC" 1969 VOUCHERS—$229,453.72

DEPARTMENT OF HEALTH AND WELFARE

NC - Vouchers

$ 101.50	State Dept. of Health	Dog license fees
1,500.00	Hudson County SPCA	Contract
3.00	J. J. Scanlon	Newspapers
59.00	Progress Printing Co.	Business cards
15.59	N.J. Bell Telephone	Service—434-3526
16.00	Walter R. Lezynski	Meeting expenses
33.50	Elizabeth Katzmann	Meeting expenses
25.00	Ralph J. Campana	Rodent Control expenses
23.10	John T. Evans	Reimburse—milk coolers
279.35	Walter R. Lezynski	Inspector's expenses

958.15	Walter R. Lezynski	Reimburse petty cash
202.00	Clarence F. Manziano, DVM	Veterinarian's fees
160.00	Gabriel Tuder, DVM	Veterinarian's fees
17.78	Charles Weinacht Stationery	Supplies
770.27	Jersey City Medical Center	Services
412.31	Winnifred Walsh	Reimburse—petty cash
90.20	Peoples Trust of New Jersey	Community Chg.—Boarder Fl.
42.00	Katherine Simpf	Tuition
1,488.00	Daniel Strulowitz, RPT	Physical therapy
7,462.80	Visiting Homemaker Service	Visits
408.00	Louis S. Nerli	Physical therapy
6,316.80	Visiting Homemaker Service	Visits
1,080.00	Maurice B. Briefer	Physical therapy
35.25	Elizabeth Katzmann	Expenses
800.00	Lawrence A. Appelquist	Services
12.75	Hannah Waterman	Expenses
29.60	Association Films, Inc.	Film rental
22.95	Winnifred Walsh	Health Trainees expenses
18.75	American Red Cross	Health Trainees—Textbooks
26.00	William Clark	Eyeglasses
625.00	Sister Marie Cristiano	Professional Services
97.44	Honiberg Drug Co.	Supplies
107.63	Adelaide Bartlett	Reimburse—petty cash
65.50	James F. Young	Expenses
153.20	Simonetti & Sullivan Inc.	Recreation supplies
24.00	Santiago Bonilla	Softball official
90.00	Gary Tullock	Softball official
84.00	Bill Heinis	Softball official
7.00	Ben Manzo	Softball official
32.00	Charles Free	Baseball Official
74.00	Peter A. Maski	Softball official
204.00	Peter A. Maski	Baseball official
12.00	Thomas Mastropietro	Softball official
14.00	Phil Schmeer	Baseball official
108.00	Angelo Spinelli	Softball official
36.00	Charles Free	Softball official
84.00	Tony Falco	Baseball official
18.00	Frank Cirelli	Softball official
6.00	Michael Ambrosio	Softball official
120.00	Joseph Pompeo	Baseball official
42.00	Jim Duane	Baseball official
84.00	Lou Skinner	Baseball official
76.00	Emil Jacullo	Baseball official
14.00	George Leppard	Baseball official
84.00	Lou Terranova	Baseball official
5.00	Charles Leonard	Baseball official
54.00	Charlie Mays	Baseball official
24.00	Charlie Mays	Baseball official
48.00	Angelo Spinelli	Baseball official

56.00	Jesse Thurston	Baseball official
54.00	Emil Jacullo	Baseball official
49.00	Emil Jacullo	Baseball official
30.00	Frank Cerelli	Baseball official
16.00	Angelo Spinelli	Baseball official
20.00	Lou Skinner	Baseball official
2.50	Brendan Cunning	Baseball official
35.00	Fred Toye	Baseball official
7.00	Michael Ambrosio	Baseball official
12.00	Fred Toye	Baseball official
30.00	Joseph M. Pompeo	Baseball official
20.00	Blaine P. Papaccio	Basketball Official
18.00	Jose Ayala	Basketball Official
110.00	Leonard R. Dimino	Basketball Official
84.00	John Heraut	Basketball Official
18.00	Fred Kopp	Basketball Official
114.00	Thomas Mastropietro	Basketball Official
60.00	John M. Peduto	Basketball Official
6.00	Richard Wright	Basketball Official
150.00	Jack Cullen	Basketball Official
90.00	James Moulton	Basketball Official
18.00	Jim Moulton	Basketball Official
49.50	Simonetti & Sullivan	Football Jerseys
31.50	Simonetti & Sullivan	Shoulder pads repaired
454.30	Simonetti & Sullivan	Football Jerseys
630.50	Simonetti & Sullivan	Supplies
70.00	J. Bertwistle Brass Foundry	Supplies
3.00	Amateur Softball Assn.	Commissioner Certificate
21.40	Charles Weinacht Stationery	Stationery
152.43	3 M Business Products Sales, Inc.	Stationery
3.64	Carla Edwards	Expenses
5.25	Gerard Brancato	expenses for pools
284.80	Simonetti & Sullivan	T-shirts & lettering
45.00	Anthony Venutolo	Cook-out for Lassie League
19.32	Carla Edwards	Cook-out for retarded children
47.50	Anthony Venutolo	Cook-out for Lassie League
88.50	Norman's Pharmacy	Supplies
119.08	Daniel S. Vetromile, Ltd.	Supplies
237.00	Jayson Pool Service	Pool Treat
235.50	Jayson Pool Service	Pool Treat
270.00	Laundry Aids, Inc.	Pool bleach
543.72	Jayson Pool Service	Pool supplies
350.00	Pat Castaldo	Services—Installation & operation of Sound System—July 4th
22.33	William Bowles	Baseball official
31.68	Al Keenan	Baseball official
40.00	Robert Hurley	Recreation attendant
16.24	William Bowles	Baseball official

99.84	Richard Ensmenger	Baseball official
23.04	Al Keenan	Baseball official
99.84	Gerard Manganiello	Baseball official
300.00	Alan Lacey	Services—Swim Program
20.30	William Bowles	Baseball official
33.72	Richard G. Ensmenger	Baseball official

28.80	Al Keenan	Baseball official
33.72	James St. John	Baseball official
96.00	William Willis	Services—Swim Program
420.00	Lionel Miller	Recreation official—swim program
33.72	Richard Ensmenger	Baseball official
180.00	Alan Lacy	Services—swim program
33.72	James St. John	Baseball official
10.00	Daniel Cunning	Pool watchman
20.30	John Fagan	Baseball official

28.80	Al Keenean	Baseball official
395.00	Sanborn Map Company	Books & Binders
814.70	Edward T. Scala	Inspectors expenses
37.84	Jersey Journal	Demolition advertisement
55.00	Louis Scherzer	Title searches
44.00	Jersey Journal	Demolition advertisement
36.08	Jersey Journal	Demolition advertisement
36.08	Jersey Journal	Demolition advertisement

C - Vouchers

1,171.88	J. T. Eaton & Co.	Rodenticide Blocks
1,306.36	Greenville Merchandise Corp.	Arts & Crafts supplies
2,000.00	George O'Connor	Demolition—380-382-384 Grove St.
3,800.00	George O'Connor	Demolition—193 Mercer St.
13.70	National Business Furniture	Supplies
5.70	National Business Furniture	Supplies

9.00	Great Bear Spring Co.	Cooler rental
9.00	Great Bear Spring Co.	Cooler rental
41.45	N.J. Bell Telephone Co.	Service—435-6841
37.70	N.J. Bell Telephone Co.	Service—435-6841
11.85	N.J. Bell Telephone Co.	Service—432-3273
9.00	Great Bear Spring Co.	Cooler rental
18.52	J. Liberman	Supplies
67.50	George Kelly and Son	Paper towels & tissues

223.74	Joseph Gromek	Office supplies
61.20	Joseph Gromek	Office supplies
143.00	Scott Printing Co.	Printed foodhandlers records
684.38	3M Business Products	Office supplies
5.00	I.D.M. Company	Inhalator rental
23.10	N.J. Bell Telephone Co.	Service—653-7202
22.75	N.J. Bell Telephone Co.	Service—433-5340
70.50	N.J. Bell Telephone Co.	Service—432-2218 & 432-1835
26.00	Great Bear Company	Cooler rentals & water

200.00	Best Bendix & Washer Service	Rebuilt Hy Dryer
17.50	Square Electric	Electric Wall clock
547.36	Lauria's Pharmacy	Medical equipment
78.11	Public Service Gas & Electric	Service—46 Mercer St.
84.50	George Kelly & Son	Paper towels, tissues & cups
60.50	Ace Office Supply	Machine maintenance
11.85	N.J. Bell Telephone Company	Service—333-2955
139.50	N.J. Bell Telephone Company	Service—333-3480
291.60	Simonetti & Sullivan	Baseball Scorebooks & caps
252.00	Simonetti & Sullivan	Softballs
17.50	Leroux Typewriter Service	Machine maintenance
12.95	N.J. Bell Telephone Company	Service—435-0723
9.30	N.J. Bell Telephone Company	Service—435-2865
49.58	George Kelly & Son	Supplies
101.00	Scott Printing	Printed envelopes
21.65	N.J. Bell Telephone Company	Service—332-2091
2,150.00	George O'Connor	Demolition—51-53 Wilkinson Ave.
500.00	Geo. O'Connor	Remove debris—380-382-384 Grove
3,500.00	Geo. O'Connor	Demolition—336½ Fifth St.
3,800.00	Artko Wrecking Company	Demolition—131-133-135 Danforth
3,200.00	Artko Wrecking Company	Demolition—257 Linden Avenue
7.00	Wizard Exterminating Co.	Services
20.60	N.J. Bell Telephone Co.	Service—333-4002
9.50	Great Bear Spring Co.	Water Cooler rental
23.90	Joseph Gromek Stationery	Office Supplies
516.00	Al Bellone	Basketball & Softball Trophies
385.60	Al Bellone	Baseball Trophies
101.75	N.J. Bell Telephone Co.	Services—432-2218 & 432-1835
22.00	N.J. Bell Telephone Co.	Services—435-0723
9.30	N.J. Bell Telephone Co.	Services—435-2865

The above totals 183 vouchers—$58,355.89

DEPARTMENT, CITY CLERK

$ 34.50	National Business Furniture	Coat rack, metal
217.00	Progress Printing Co.	Office stationery
112.00	Progress Printing Co.	Stationery, City Clerk
15.00	Progress Printing Co.	Car visor, City Clerk
9.50	Great Bear Spring Co.	Water Cooler, June
9.90	N.J. Bell Tel. Co.	Service, July
16.90	N.J. Bell Tel. Co.	Service, July
187.50	Progress Printing Co.	Memo pads, etc.
16.05	N.J. Bell Tel. Co.	Service, June
8.05	N.J. Bell Tel. Co.	Service, June
80.00	National Business Furniture	Signs, Council room
15.00	Progress Printing Co.	Car Visor, W. Thornton
16.00	National Business Furniture	Signs, W. Thornton
17.45	N.J. Bell Tel. Co.	Service, July

29.55	N.J. Bell Telephone Co.	Service, August
8.05	N.J. Bell Tel. Co.	Service, July
8.05	N.J. Bell Tel. Co.	Service, July
8.05	N.J. Bell Tel. Co.	Service, July
36.30	N.J. Bell Tel. Co.	Service, July
8.05	N.J. Bell Tel. Co.	Service, July
8.05	N.J. Bell Tel. Co.	Service, July
8.85	N.J. Bell Tel. Co.	Service, July
15.30	N.J. Bell Tel. Co.	Service, July
9.15	N.J. Bell Tel. Co.	Service, July
8.05	N.J. Bell Tel. Co.	Service, July
57.50	Progress Printing Co.	Car Visors, Councilmen
9.50	Great Bear Spring Co.	Water Cooler, June
25.00	National League Cities	One year subscription
66.75	Charles Weinacht Stationery Co.	Office Supplies
148.75	Charles Weinacht Stationery Co.	Rubber stamps for meetings
759.60	Seymour Schulman, Court reporter	Attendances and transcripts of meetings of April, May, June & July
10.56	Charles Weinacht Stationery Co.	Office Supplies
22.59	Western Union Telegraph Co.	Telegrams sent by Mr. Black to Councilmen
306.40	Harris Picture Framers	Plaques for Councilmen
150.00	Hudson Dispatch Printers	Supplies, Election 6/17
180.00	Callas Bros. Flower Shop	Bouquets for Councilmen's wives
37.84	Jersey Journal	Advertising, Ord. W-185
44.00	Jersey Journal	Advertising, Ord. W-60
22.88	Jersey Journal	Advertising, Ord. W-186
122.32	Jersey Journal	Advertising, Ord. W-60
35.20	Jersey Journal	Advertising, Hotel Plaza Dine-dance license
23.80	Hudson Dispatch	Advertising, Ord. W-186
44.00	Jersey Journal	Advertising
51.45	Thomas Wilczewski Laminating Co.	21 car visor cards
47.96	Jersey Journal	Advertising, Ord. W-185
29.96	Hudson Dispatch	Advertising, Ord. W-185

TOTAL AMOUNT—$3,098.36

DEPARTMENT OF LAW

NC - 1969

$ 740.00	Lehigh Valley R.R. Co.	Easement license fee
111.50	The Lawyers Cooperative Publ. Co.	Law books
156.00	Shepard's Citations, Inc.	Law books
131.00	Marshall Goldberg Associates	Transcript
32.40	Roberts, Walsh & Company	Transcript
16.00	Edward F. Zelinski	Expenses
60.00	James T. Flaherty	Expenses
160.00	Frank Gattuso	Compensation
5.00	North Jersey Reporting Service	Steno fees

160.00	William Bannon	Compensation
35.00	Abraham S. Effron, M.D.	Services
160.00	Marie Cook	Compensation
320.00	Morris J. Borowski	Compensation
35.00	M. W. Bergman, M.D.	Services
35.00	M. W. Bergman, M.D.	Services
35.00	M. W. Bergman, M.D.	Services
35.00	M. W. Bergman, M.D.	Services
160.00	Helen W. Coons, Mother, etc.	Compensation

TOTAL AMOUNT OF "NC - 1969" VOUCHERS—$2,386.90

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145.60	National Business Furniture	File cabinet
31.59	Charles Weinacht	Supplies
21.00	George Kelly and Son	Paper cups
12.25	N.J. Bell Telephone Co.	Telephone service
19.00	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C - 1969" VOUCHERS—$229.44

GRAND TOTAL—$2,616.34

DEPARTMENT OF PUBLIC WORKS

Capital

$ 224.43	N.J. Bell Telephone Co.	Service
200.00	O'Mealia Outdoor Advertising Corp.	Erection of Sign—C.C.
30,735.00	C. F. Malanka & Sons, Inc.	Labor, Material

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6.30	J. J. Scanlon	Newspapers
27.00	Charles Weinacht Stationery Co., Inc.	Supplies
210.00	Charles L. Prandoni	B&B Transit—Service
22.50	James A. Dolan, Chief Engineer	Expenses
100.33	Humble Oil & Refining Co.	Gasoline
167.05	Humble Oil & Refining Co.	Gasoline
37.00	William Burke	Plates, Trips—Trenton
47.00	William Burke	Ownerships—Trip—Trenton
121.34	Public Service Electric & Gas Co.	Service
1.05	Public Service Electric & Gas Co.	Service
25.65	N.J. Bell Telephone Co.	Service
58.00	Harold Dohrman	Expenses—June, July

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123.09	Seagrave Fire Apparatus	Parts

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96.00	Progress Printing	Envelopes
176.50	Progress Printing	Stationery
2,860.00	Consolidated Laundries Corp.	Uniform Service
25.20	Charles Weinacht Stationery Co.	Folders
459.87	Duncan Hardware	Supplies
1,244.00	Max Lumber	Supplies
26.07	Garden State Welding Supply Co.	Oxygen
568.00	Walter Electric Co.	Half-horse motor—service
46.00	Granoff Glass Co.	Furnish & Install—Lites
687.90	Ruskin Hardware	Supplies
102.73	Duncan Hardware	Supplies
149.00	Granoff Glass Co.	Furnish & Install—Lites
18.00	Granoff Glass Co.	Furnish & Install—Lites
30.00	Granoff Glass Co.	Furnish & Install—Lites
2,000.00	Aerodyne Engineering Inc.	Labor, New Equipment
111.15	Wishbow Bros.	Stock—Fire Apparatus
1,024.95	Ogden Machinery	Sweeper Stock
196.26	Wishbow Bros., Inc.	Stock
33.39	McGuinness GMC Trucks Inc.	Stock
159.00	Eastern Supply Co.	Welding Rods
44.70	Wishbow Bros. Inc.	Stock
16.15	Certified Lubricants Co.	Grease Hose
70.09	Wishbow Bros. Inc.	Stock
376.35	Raytom Motorcycles, Inc.	Stock
184.10	Holsey Auto Sales Inc.	Service Car #44
25.34	K & C Brake Corp.	Brake Shoes Relined
118.04	Wishbow Bros. Inc.	Stock
55.64	American LaFrance	Stock
335.39	Raytom Motorcycles, Inc.	Stock—Tires
18.50	Central Auto Seat Cover Co.	Seat Repairs
429.90	Knights Auto Body, Inc.	Part, Labor
79.10	Knights Auto Body, Inc.	Part, Labor
226.51	Cirone's	Stock—Sweeper
417.73	Cirone's	Stock
710.71	W. E. Timmerman Co.	Stock
357.50	Harry Klinger, Inc.	Tires, Tubes
1,700.34	Ogden Machinery	Stock
392.20	Rudox Engine & Equipment Co.	Parts
468.07	Raytom Motorcycles	Service, Repairs, Parts
124.63	McGuinness GMC Trucks Inc.	Stock
51.68	Wishbow Bros. Inc.	Stock
76.50	Gas Station Equipment Service	Repairs—Lifts
246.41	Wishbow Bros. Inc.	Stock
750.75	McGuinness GMC Trucks Inc.	Parts
126.56	Eastern Supply Co.	Parts
4,082.47	Getty Oil Company	Gasoline

36.00	George Kelly and Son	Paper Towels
21.76	Joseph Gromek	Supplies
56.00	M. Bouer & Sons Inc.	Filters—Heating System
3,343.00	Holsey Chevrolet	New Equipment
2,300.00	Sireno Signal Mfg. Corp.	Sireno-Action Bars
74.00	Public Service Electric & Gas	Service
32.50	Edward Ruskin	Odor Counteractant
227.65	Joseph Browne	Supplies
160.50	Ruskin Hardware	Marking Lime
32.40	Odorite Company	Deodorizing Service
1,170.00	Harda Supply Co.	Broom Wire
375.00	Harda Supply Co.	Broom Core Refilled
97.50	Progress Printing	Envelopes
175.00	Pioneer Window Cleaning	Service
210.00	Minnesota Mining & Manufacturing	Scotchcal Film
525.00	Duncan Hardware	Push Brooms
17.75	Edward Ruskin	Castle Nuts
364.90	Ramp Auto Parts	Stock
1,020.00	Campbell Foundry Co.	Rims & Covers
129.00	Scott Printing	Complaint pads
91.80	Duncan Hardware	Supplies
600.00	Posnak and Turkish	Vitrified pipe
135.75	Edward Ruskin	Sewer Rod with Frame
203.40	Flasher Rentals	Service
58,322.09	Public Service Electric & Gas	Service
35.14	C. Weinacht	Supplies
139.80	Jersey Blue Print Co.	Clothe tapes
465.00	Voo-Doo Exterminator Service	Service—various locations
110.00	Voo-Doo Exterminator Service	Service—Central Garage
509.64	Arrow Supply Co.	Supplies
159.45	Arrow Supply Co.	Supplies
327.88	Arrow Supply Co.	Supplies
927.50	Star Iron Works	Supplies
896.40	Star Iron Works	Supplies
163.70	Edward Ruskin	Supplies
687.87	Arrow Supply	Parts
1,264.80	Star Iron Works	Parts
791.00	Max Lumber Corp.	Wood
375.00	Edward Ruskin	Parts
63.13	Arrow Supply	Automatic Heater
2,332.00	William Guarini	Automatic water heater
148.48	R. & K. Mockler	Repairs—overhead door
2,118.00	Ogden Machinery	Hyd. Motors, Mounts
98.97	Cirone's	Starter Rebuilt
399.00	Harry Klinger, Inc.	Tires—Stock
24.64	DiFeo Buick, Inc.	Stock
66.67	Ron Fastener Co., Inc.	Stock
206.56	Eastcoast Equipment Co.	HD-6E Tractor—Parts
25.32	Harry Klinger, Inc.	Stock

97.45	Montgomery Glass Service	Sweeper Stock
15.50	DiFeo Buick, Inc.	Stock
122.70	Generator Exchange Co.	Stock
131.20	J/S Hydraulics, Inc.	Floor Jack—overhauled
26.55	Holsey Auto Sales, Inc.	Parts
12.90	Gilmartin Instrument Co. Inc.	Marsh Gauge—Test Gauge
1,044.65	Knights Auto Body, Inc.	Parts, Labor
222.50	Knights Auto Body, Inc.	Parts, Labor
12.70	Edward Ruskin	Hole Saw
603.94	Cirone's	Stock
261.35	N. Siperstein Inc.	Paint—Stock
164.62	Ron Fastener Co., Inc.	Stock
236.31	Ron Fastener Co., Inc.	Stock
101.64	Ron Fastener Co., Inc.	Stock
80.64	Harry Klinger, Inc.	Stock
59.02	Holsey Auto Sales, Inc.	Stock
342.86	Cirone's	Parts
148.68	N. Siperstein Inc.	Paint—Stock
135.51	Generator Exchange Co.	Parts
38.50	Montgomery Glass Service	Labor, Repairs
136.26	M & G Auto Supplies Inc.	Sweep #26—Parts
11.00	Fyre-Cheef Sales Inc.	Dry Chem. Press—recharged
71.59	Generator Exchange Co.	Stock
267.22	Cirone's	Stock
67.50	National Spring Co., Inc.	Stock
147.64	Holsey Auto Sales, Inc.	Stock
92.44	Holsey Auto Sales, Inc.	Stock
152.35	M & G Auto Supplies Inc.	Sweep—Parts
60.54	Towne Cadillac Incorp.	Air Conditioning System—Repair
219.65	J/S Hydraulics, Inc.	Cylinder Rebuilt
36.88	Holsey Auto Sales, Inc.	Stock
56.86	Cirone's	Starter Rebuilt
26.81	Generator Exchange Co.	Carburetor Rebuilt
175.20	J/S Hydraulics, Inc.	Floor Jack—overhauled
21.10	H & H Truck Tank Co., Inc.	Parts—Eng. #1
794.10	Knights Auto Body, Inc.	Parts, Labor
700.00	Knights Auto Body, Inc.	Parts, Labor
1,635.71	Knights Auto Body, Inc.	Parts, Labor
340.00	Knights Auto Body, Inc.	Parts, Labor
179.34	Cirone's	Parts
2,372.90	Knights Auto Body, Inc.	Parts—Labor
244.99	Cirone's	Parts
202.58	Cirone's	Parts
456.08	Cirone's	Parts—Stock
613.75	Cirone's	Parts
212.51	W. E. Timmerman Co.	Stock
108.80	Montgomery Glass Service	Repairs
361.52	M & G Auto Supplies Inc.	Parts
164.50	Edward Ruskin	Stock

4,223.01	Getty Oil Co.	Gasoline
571.74	Getty Oil Co.	Gasoline
1,633.15	Public Service Electric & Gas	Service
14.58	Joseph Gromek Stationery	Supplies
8.59	Arrow Supply Co.	Parts—Heating System
1,107.28	Public Service Electric & Gas	Service—Roosevelt Stadium
91.16	Public Service Electric & Gas	Service—Roosevelt Stadium
448.15	Public Service Electric & Gas	Service
257.97	Public Service Electric & Gas	Service
21.66	Public Service Electric & Gas	Service
153.86	Public Service Electric & Gas	Service
32.65	Public Service Electric & Gas	Service
75.33	Public Service Electric & Gas	Service
103.51	Public Service Electric & Gas	Service
66.00	Duncan Hardware	Corn Brooms
27.45	N.J. Bell Telephone Co.	Service
40.40	Great Bear Spring	Service
1,831.65	Duncan Hardware	Supplies
104.50	George Kelly and Son	Supplies
1,025.23	Public Service Electric & Gas	Service
10.00	Edward Ruskin	Hooks
38.00	George Kelly & Son Inc.	Supplies
367.20	N. Siperstein Inc.	Supplies
681.25	Blue Ridge Oil Corp.	Broom Cores
77.70	Edward Ruskin	Ball bearing rubber wheels
2,400.00	Kernco Equipment Co.	Parking Signs
223.20	Duncan Hardware	Push Broom Handles
75.00	Arrow Supply Co.	Fluorescein sodium
447.00	Star Iron Works	Reinforcing Rods
980.00	Kernco Equipment Co.	Ingersoll-Rand
329.40	Kernco Equipment Co.	Supplies
440.17	Flexible Pipe Tool Co.	Flexicrome sewer rods—parts
1,541.25	Kernco Equipment Co.	Street sign poles
82.00	Progress Printing Co.	Stationery
435.10	Star Iron Works	Parts
840.00	Alpine Pole Co., Inc.	Halyards & Clips
125.00	Alpine Pole Co., Inc.	Erected Pole
104.50	A. S. Gilbert Co.	Brushes for Sweeper
389.18	Ron Fastener Co., Inc.	Stock
172.61	Holsey Auto Sales, Inc.	Stock
134.99	Holsey Auto Sales, Inc.	Stock
415.96	KC Brake Corp.	Power Unit
103.71	DiFeo Buick, Inc.	Parts
339.07	McGuinness GMC Trucks Inc.	Stock
84.13	McGuinness GMC Trucks Inc.	Stock
882.00	Getty Oil Company	Gasoline
495.00	Arvan Steel Co.	Rotary Power Mower
680.00	Posnak and Turkish	Stone

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7,750.00	International Salt Co.	Rock Salt

WATER ACCOUNT

Capital

120.06	Arrow Supply Co.	Coil, Copper
61,750.00	Buschbaum Disposal Corp.	Removal of Sludge & Deposits
4,000.00	Shaara Construction, Inc.	Work—Boonton Sewage Plant
114.40	The Jersey Journal	Legal Advertising
1,500.00	I. Charles Lifland	Professional Services
115.00	Roberts, Walsh & Company	Pre-Bid Conference Contract

10.50	James A. Dolan, Chief Eng.	Expenses
33.00	Anthony A. Amoroso	Reimbursement—Conference Realty Transfer Property
23,220.00	C. F. Malanka & Sons, Inc.	Labor, Material
12,147.68	Shaara Construction Inc.	Labor, Material

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517.42	Town of Nutley	Taxes
490.87	Township of Little Falls	Taxes
100.35	Steven Willand Inc.	Labor, Parts
38.36	Steven Willand Inc.	Labor, Parts
61.00	Mark A. Roston, M.D.	New Employees
52.79	Anchor Supply Co.	Porta Pump—Chain
225.96	Steven Willand Inc.	Repairs—Allis Chalmer

50.47	James A. Dolan, Chief Eng.	Split Rock Res.—Supplies
163.55	B.I.F. Corp.	Service—Boonton Plant
15.00	Associated Fire Protection Inc.	Serviced
49.63	James A. Dolan, Chief Eng.	Expenses—Water
42.00	Robert J. Smith	Reimburse—Private Car
20.76	William S. Kowalski	Expenses—July

129.68	Albert Waldstein	Reimburse—Private Car
41.60	Leslie J. Heath	Reimburse—Private Car
16,250.00	Lettieri & Bellezza Co.	Emergency Repairs—Clifton
2,061.00	All Type Valve Sales & Service Corp.	Labor & Material
2,061.00	All Type Valve Sales & Service Corp.	Labor & Material
2,061.00	All Type Valve Sales & Service Corp.	Labor & Material
2,061.00	All Type Valve Sales & Service Corp.	Labor & Material

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11,500.00	Shaara Contractor, Inc.	Labor & Material
20,000.00	Shaara Contractor, Inc.	Pumps
236.54	Xerox Corporation	Service—December 1968
97,000.00	Bellezza Co.	Demolition Work, Civic Center, Jo. Square

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57.40	Hudson Builders Material Inc.	Ready Mixed Concrete
322.80	Xerox Corporation	Services—June
29.25	Great Bear Spring Co.	Services—June
61.80	N.J. Bell Telephone Co.	Service—July
20.25	Riverside Linen Supply	Service—June
20.25	Riverside Linen Supply	Service—July
18.00	Watchung Water Co.	Service—June
29.25	Watchung Water Co.	Service—July
148.17	Jersey Central Power & Light Co.	Service—June
580.60	George Kelly & Son	Supplies—Boonton Plant
11.00	S. Cerbo & Sons, Inc.	Material—Split Rock Res.
18.10	Arrow Supply Co.	Material—Boonton Plant
153.00	West Chemical Products, Inc.	Supplies—Boonton Plant
10.96	New Jersey Central Power & Light	Service—July
133.68	Jersey Central Power & Light	Service—June
45.30	N.J. Bell Telephone Co.	Service—July
12.05	Riverside Linen Co.	Service—June
15.55	Riverside Linen Co.	Service—July
20.25	Watchung Water Co.	Service—June
18.00	Watchung Water Co.	Service—July
13.35	Pyrofax Gas Co.	Pyrofax Gas
2,265.00	Charles Schafer Sons, Inc.	Liquid Chlorine
1,440.00	Charles Schafer Sons, Inc.	Liquid Chlorine
38.49	Public Service Electric & Gas Co.	Services—July
19.11	Public Service Electric & Gas Co.	Service—June
13.40	N.J. Bell Telephone Co.	Service—July
1.05	Public Service Electric & Gas	Service—July
117.45	N.J. Bell Telephone Co.	Service—June
302.86	Public Service Electric & Gas	Services—July
425.25	George Kelly and Son	Material—Boonton Plant
127.20	N. Siperstein	Material
414.89	Max Lumber	Material—Gate House
42.75	George Kelly and Son	Material
134.08	Square Electric	Install Outlets—Generator
1,820.00	Max Lumber	Material—Great Notch
54.00	Van Varick & Son	Material

37.60	Jewel Electric	Material
800.38	E. H. Wachs Company	Equipment
2,220.00	Harda Corp.	For Chlorine Houses
13.10	N.J. Bell Telephone Co.	Services

TOTAL NUMBER OF VOUCHERS—283

TOTAL AMOUNT OF VOUCHERS—$452,198.74

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 87.45	Philip A. Hunt Chemical Co.	Supplies
248.25	Philip A. Hunt Chemical Co.	Supplies
597.25	Philip A. Hunt Chemical Co.	Supplies
59.50	Philip A. Hunt Chemical Co.	Supplies
1,149.50	Philip A. Hunt Chemical Co.	Supplies
8,131.35	The Levy Co.	Supplies
388.00	Profexray, Div. of Litton Ind.	Supplies
23.40	Profexray, Div. of Litton Ind.	Supplies
51.00	Honiberg Drug & Surgical Supply Co.	Supplies
220.00	Profexray, Div. of Litton Ind.	Supplies
412.50	Profexray, Div. of Litton Ind.	Supplies
177.60	The Levy Co.	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
7,990.80	The Levy Co.	Supplies
698.40	Spectra Biologicals, Div. of B-D Co.	Supplies
628.74	Cornell Surgical Co.	Supplies
12.50	Duncan Hardware Co.	Supplies
486.00	J. Liberman & Co.	Supplies
50.90	S. Manzo	Supplies
286.12	Munaco Packing Co.	Supplies
17.70	Wellen Oil Co.	Supplies
250.00	Industrial Iron Works, Inc.	Service
2,875.00	Industrial Iron Works, Inc.	Service
39.00	Craft Products Co., Inc.	Supplies

776.00	George Allen	Ser. & Supplies
438.26	Duncan Hardware Co.	Supplies
133.00	Granoff Glass Co.	Ser. & Supplies
245.32	Edward Ruskin	Supplies
19.80	Wallwork Brothers	Supplies
25.00	Hudson Builders	Supplies
69.76	Square Electric Co.	Supplies
15.00	Duncan Hardware Co.	Supplies
164.37	Engineering & Refrigeration, Inc.	Supplies
560.04	Edward Ruskin	Supplies
57.00	Engineering & Refrigeration, Inc.	Supplies
91.00	Square Electric Co.	Supplies
76.74	Hermes Plastics, Inc.	Supplies
53.90	The John N. Thorpe Co., Inc.	Supplies
288.05	Engineering & Refrigeration, Inc.	Supplies
26.00	Majestic Tile & Marble Co.	Supplies
41.97	Square Electric Co.	Supplies
21.25	Jewel Electric Supply Co.	Supplies
515.20	Max Lumber & Millwork Co.	Supplies
22.50	Edward Ruskin	Supplies
61.50	Hudson Builders	Supplies
288.00	Max Lumber & Millwork Co.	Supplies
133.30	Charles Weinacht Stationery	Supplies
53.25	Charles Weinacht Stationery	Supplies
212.50	Progress Printing	Supplies
247.00	Charles Weinacht Stationery	Supplies
223.60	Charles Weinacht Stationery Co., Inc.	Supplies
31.00	Hudson City Paper Co.	Supplies
667.50	Progress Printing	Supplies
230.00	Progress Printing	Supplies
167.20	Charles Weinacht Stationery Co., Inc.	Supplies
60.15	Hudson City Paper Co.	Supplies
475.00	Progress Printing	Supplies
19.00	Progress Printing	Supplies
410.00	Max Blau & Sons	Supplies
21.66	A. R. Meeker Co.	Service
350.00	Xerox Corp.	Service
675.00	Gabco Air Conditioning Service	Supplies
362.37	Xerox Corp.	Service
66.00	Xerox Corp.	Service
245.00	Ace Office Supplies	Supplies
94.24	Ace Office Supplies	Ser. & Supplies
98.00	Storz Instrument Co.	Supplies
40.95	Hudson Camera Co.	Supplies
29.65	Litton Dental Division	Service
195.60	Geigy Pharmaceutical Co.	Supplies
174.50	I.D.M. Co., Inc.	Supplies

1,586.00	Community Blood Bank & Serum Service	Supplies
1,560.00	Community Blood Bank & Serum Service	Supplies
1,672.00	Eastern Blood Bank	Supplies
1,342.00	Eastern Blood Bank	Supplies
2,106.00	John Console Surgical Co.	Supplies
1,397.13	Wyeth Labs.	Supplies
61.50	Herbert's Drug & Surgical Sales Co.	Supplies
34.50	Cornell Surgical Co.	Supplies
1,805.00	Honiberg Drug & Surgical Supply Co.	Supplies
1,269.00	Honiberg Drug & Surgical Supply Co.	Supplies
1,044.24	Johnson & Johnson	Supplies
379.20	Mooney Surgical Co.	Supplies
46.50	McGaw Labs.	Supplies
107.73	Herbert's Drug & Surgical Sales Co.	Supplies
66.50	Herbert's Drug & Surgical Sales Co.	Supplies
110.00	John Console Surgical Co.	Supplies
1,307.40	McGaw Labs.	Supplies
939.55	Johnson & Johnson	Supplies
500.00	Honiberg Drug & Surgical Supply Co.	Supplies
65.10	Mooney Surgical Co.	Supplies
123.00	J. Liberman Co.	Supplies
381.30	American Hospital Supply Co.	Supplies
178.55	Honiberg Drug & Surgical Supply Co.	Supplies
223.80	Mooney Surgical Co.	Supplies
39.00	Odorite Co. of New Jersey	Supplies
1,670.38	Honiberg Drug & Surgical Supply Co.	Supplies
1,109.06	Wyeth Labs.	Supplies
47.40	Cornell Surgical Co.	Supplies
77.15	Johnson & Johnson	Supplies
321.60	Honiberg Drug & Surgical Supply Co.	Supplies
7.51	Zimmer-Shaffer Associates	Service
388.32	Johnson & Johnson	Supplies
15.60	J. Liberman Co.	Supplies
808.26	Honiberg Drug & Surgical Supply Co.	Supplies
361.80	American Hospital Supply Corp.	Supplies
42.00	Cornell Surgical Co.	Supplies
1,612.00	Community Blood Bank & Serum Service	Supplies
1,092.00	Community Blood Bank & Serum Service	Supplies
63.72	Herbert's Drug & Surgical Sales Co.	Supplies
75.60	Litton Dental Div. L. D. Caulk Co., Inc.	Supplies
66.50	Herbert's Drug & Surgical Sales Co.	Supplies
103.68	The Purdue-Frederick Co.	Supplies
41.58	Profexray, Div. of Litton Ind.	Supplies
64.80	Fenwal Labs. Div. of Baxter/Travenol	Supplies
369.22	Scientific Products	Supplies
318.40	Technicon Corp.	Supplies

92.00	Pfizer Diagnostics	Supplies
266.65	Grass Medical Instruments Co.	Supplies
32.40	S. Davis Co.	Supplies
658.50	Hospital Equipment Corp.	Supplies
131.75	Surgical Instrument Service	Service
51.00	American Journal of Nursing Co.	Service
169.00	Beatus Cleaners	Service
945.00	Jersey Coast Mattress Co.	Service
24.00	J. Liberman & Co.	Supplies
2,450.00	Building Service Corporation	Ser. & Supplies
9,533.54	C. C. Casalino	Supplies
88.82	Wellen Oil Co.	Supplies
6,432.59	C. C. Casalino	Supplies
13,447.95	Public Service Electric & Gas Co.	Service
180.00	Granoff Glass Co.	Ser. & Supplies
172.00	Jersey Steeplejack Co.	Ser. & Supplies
707.00	Engineering & Refrigeration, Inc.	Supplies
52.40	Hermes Plastics Inc.	Supplies
562.50	Scott Printing Co.	Supplies
100.40	Joseph Gromek Stationery	Supplies
750.00	Scott Printing Co.	Supplies
59.00	Progress Printing	Supplies
230.00	Progress Printing	Supplies
19.00	Progress Printing	Supplies
642.00	Max Blau & Sons	Supplies
122.00	George P. Pilling & Son, Co.	Supplies
161.40	Baxter/Travenol	Supplies
542.92	Zimmer-Shaffer Associates	Supplies
12.00	Storz Instrument Co.	Supplies
50.00	Reinhold-Schumann Corp.	Supplies
89.85	Storz Instrument Co.	Supplies
18.39	Cameron-Miller Surgical Instr. Co.	Service
22.80	Selby Drug Co.	Supplies
1,025.00	Puritan-Bennett Corp.	Supplies
345.96	Omega Hospital Supply Co.	Supplies
421.24	Selby Drug Company	Supplies
190.80	Parke-Davis Co.	Supplies
156.48	Abbott Labs.	Supplies
18.00	Puritan-Bennett Corp.	Supplies
182.52	Cuter Labs.	Supplies
80.67	Cameron-Miller Surgical Instr. Co.	Supplies
158.10	McNeil Labs.	Supplies
12.50	Storz Instrument Co.	Supplies
155.20	Mooney Surgical Co.	Supplies
225.00	Reinhold-Schumann, Inc.	Supplies
51.66	Zimmer-Shaffer Associates	Supplies
40.50	Parke-Davis	Supplies

50.00	Reinhold-Schumann, Inc.	Supplies
169.50	Mallinckrodt/Nuclear	Supplies
306.75	Mallinckrodt/Nuclear	Supplies
177.60	The Levy Co.	Supplies
80.00	Reinhold-Schumann, Inc.	Supplies
314.50	Hospital Equipment Corp.	Supplies
699.00	Hospital Equipment Corp.	Supplies
282.60	John Console Surgical Co.	Supplies
690.00	Hospital Equipment	Supplies
87,082.61	Hospital Dietetics	Ser. & Supplies
26.40	Manzel Div., R. J. Myers, Agent	Supplies
764.40	Arrow Supply Co.	Supplies
494.88	Square Electric Co.	Supplies
821.60	The Standard Register Co.	Supplies
96.77	Victor Comptometer Corp.	Supplies
123.60	Charles Weinacht Stationery Co., Inc.	Supplies
6.63	Pitney-Bowes, Inc.	Supplies
224.42	Xerox Corp.	Service
350.00	Xerox Corp.	Service
8.60	Simplex Time Recorder Co.	Supplies
679.25	Glick Bookbinding Corp.	Supplies
898.57	V. Mueller Co.	Supplies
86.16	Kendall Co.	Supplies
615.94	Warner-Chilcott Labs.	Supplies
2,054.00	McGaw Labs.	Supplies
173.80	Hospital Equipment Corp.	Supplies
206.94	Sandoz Pharmaceutical Co.	Supplies
227.90	Mead-Johnson Co.	Supplies
95.08	V. Mueller Co.	Supplies
100.00	U. S. Detergent Co.	Supplies
195.00	Baxter/Travenol	Supplies
145.00	Baxter/Travenol	Supplies
12.00	Hospital Equipment Corp.	Service
538.47	Zimmer-Shaffer Associates	Supplies
368.91	Roche Labs.	Supplies
445.94	Bristol Labs.	Supplies
147.00	The Forreger Co.	Service
50.00	John Console Surgical Co.	Supplies
103.68	Mead-Johnson Co.	Supplies
264.60	John Console Surgical Co.	Supplies
43.70	Surgical Instrument Service	Service
1,144.00	Eastern Blood Bank	Supplies
174.50	I.D.M. Co., Inc.	Supplies
2,171.50	Honiberg Drug & Surgical Supply Co.	Supplies
129.63	Honiberg Drug & Surgical Supply Co.	Supplies
520.48	Johnson & Johnson	Supplies
339.48	Cornell Surgical Co.	Supplies

73.60	A. H. Robins Co.	Supplies

C VOUCHERS 1968

46.40	Xerox Corp.	Supplies
116.00	Xerox Corp.	Supplies
30.70	The Standard Register Co.	Supplies
58.00	Xerox Corp.	Supplies
120.00	Smith, Miller & Patch, Inc.	Supplies
10.45	Philip A. Hunt Chemical Corp.	Supplies
64.50	Philip A. Hunt Chemical Corp.	Supplies
35.40	Baid-Atomic, Inc.	Supplies
57.50	Baid-Atomic, Inc.	Service

NC VOUCHERS 1969

50.50	Mr. James Holleran	Expense
20.00	James F. Quinn, County Clerk	Service
9.57	S. John Del Monte, Asst. Executive Director	Expense
361.77	Georgene B. McKenzie, R.T., ASRT, CXT.	Expense
46.00	James F. Quinn, County Clerk	Service
41.50	Mr. James Holleran	Expense
39.75	Mr. James Holleran	Expense
17.00	S. John Del Monte, Asst. Executive Director	Expense
44.00	Mr. George Havercheck, Associate Director	Expense
22.98	Mrs. Doris Cooper	Expense
25.00	Honiberg Drug & Surg. Supply Co.	Supplies
560.00	Lester Siegel, M.D.	Service
235.56	Edward S. Beer, M. D.	Expense
24.64	N.J. College of Medicine & Dentistry	Service
340.00	Mr. Romeo Vidal	Service
1,703.50	National Clinical Services Laboratories	Service

CAPITOL ACCOUNT 1968

16,435.00	Diebold, Inc.	Supplies

CAPITOL ACCOUNT 1969

7,256.85	Keleket X-Ray Corp.	Supplies
2,160.00	Wallwork Brothers	Supplies

CONTRACTS PAYABLE 1967

62.50	The Standard Register Co.	Service
150.00	V. Muller Co.	Supplies
150.75	V. Mueller Co.	Supplies

TOTAL—$238,130.97

OFFICE OF MAYOR AND AGENCIES

C VOUCHERS - 1969

$ 71.39	Charles Weinacht Stationers	Supplies
550.00	Scott Printing Co.	Stationery
292.50	Scott Printing Co.	Stationery
292.50	Scott Printing Co.	Stationery
125.00	Scott Printing Co.	Stationery
2,255.00	Scott Printing Co.	Supplies & services
78.75	New Jersey Bell Telephone Co.	Services
82.70	New Jersey Bell Telephone Co.	Services
438.45	New Jersey Bell Telephone Co.	Services
18.65	Union Towel Supply Co.	Services
18.65	Union Towel Supply Co.	Services
29.70	Great Bear Spring Co.	Services
18.75	New Jersey Bell Telephone Co.	Services
163.60	Charles Weinacht Stationers	Supplies
79.65	New Jersey Bell Telephone Co.	Services
110.05	New Jersey Bell Telephone Co.	Services
740.00	Gabco Air Conditioning	Supplies
22.05	New Jersey Bell Telephone Co.	Services
8.50	Great Bear Spring Co.	Services
27.10	New Jersey Bell Telephone Co.	Services
35.00	Scott Printing Co.	Supplies
292.30	New Jersey Bell Telephone Co.	Services
10.00	Public Service E&G Co.	Services
11.80	Great Bear Spring Co.	Services
6.00	New Jersey Bell Telephone Co.	Services
98.00	Leroux Typewriter Service	Services
147.50	Progress Printing Co.	Supplies
512.00	Scott Printing Co.	Supplies
37.50	Progress Printing	Supplies
1,550.00	Hudson Dispatch	Supplies

1,550.00	Hudson Dispatch	Supplies
334.95	Gabco Air Conditioning	Supplies
195.00	Progress Printing Co.	Stationery

TOTAL C VOUCHERS 1969—$10,203.04

C VOUCHER - 1968

45.00	Ace Office Supplies	Services

N C VOUCHERS - 1969

29.50	Harris Picture Framers	Services & supplies
725.80	Rita A. Donnelly	Petty cash reimb.
86.33	Minero-Newcome & Co.	Services & supplies
70.95	Bruno Valeo, Inc.	Dinners & services
94.40	Bruno Valeo, Inc.	Lunches & services
79.25	Bruno Valeo, Inc.	Dinners & services
156.00	Warren B. Murphy	Expenses
30.00	West Publishing Co.	Supplies
24.00	Regional Plan Association, Inc.	Supplies
35.80	American Society of Planning Officials	Advertising
650.00	Commerce Clearing House, Inc.	Supplies
4.20	Barry Orton	Expenses
8.20	Eugene J. Duffy	Expenses
178.75	Alan L. Canter	Expenses
670.25	St. Peter's College	Work-education program
140.82	Pete & Dominick's	Lunches & dinners
11.44	The Jersey Journal	Advertising
142.60	Casino-in-the-Park	Services & dinners
80.06	J. J. Scanlon	Newspapers
26.10	J. J. Scanlon	Newspapers
194.40	Roberts, Walsh & Co.	Services
833.33	Howard B. Cubberly	Services
833.33	Howard Cubberly	Services
40.00	Roberts, Walsh & Co.	Services
40.00	Roberts, Walsh & Co.	Services
5.50	Eileen C. Graynor	Newspapers
32.95	Pitney Bowes	Services
9.00	Charles Weinacht Stationers	Supplies
11.65	Leroux Typewriter Service	Services
1,500.00	Postmaster William V. Heffernan	Supplies
33.55	Charles Weinacht Stationers	Supplies

726,009.50	Jersey City Incinerator Authority	Quarterly payment
86,211.85	Free Public Library	Appropriation
100.00	Atlantic Collegiate Baseball League	Advertising
100.00	D. A. V.	Advertising
84.00	Hudson Dispatch	Advertising
100.00	Men's Athletic Commission	Advertising
121.76	Whitmor Inc.	Advertising
4,978.12	Development Counsellors Intl.	Advertising
7,870.00	Developmental Counsellors Intl.	Advertising
7.84	The Jersey Journal	Advertising
4.94	The Jersey Journal	Advertising
25.00	Matthew Dublin	Expenses

TOTAL N C VOUCHERS - 1969—$832,391.17

GRAND TOTAL—$842,639.21

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTIONS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Borough of Fairfield, in the County of Essex, State of New Jersey is engaged in making an application to the United States Soil Conservation Service of the Department of Agriculture for a grant in aid and for the improvement of the Channel of the Deepavaal Brook, pursuant to the Watershed Protection and Flood Prevention Act, P. L. 566 - 83rd Congress, Amended Public Law 1018 - 84 of the Congress; and

WHEREAS, the Water Mains of the City of Jersey City from the Boonton Reservoir lie in the bed of the Deepavaal Brook and cross the Deepavaal Brook at a point approximately 1,000 feet South of New Dutch Lane in the Borough of Fairfield; and

WHEREAS, the Borough of Fairfield, through its Mayor, Honorable John P. Francavilla has solicited the support of the City of Jersey City in its application for Federal Assistance and Funds in Planning and Carrying out Works of Improvement in New Jersey under the aforesaid Federal Legislation, because the City's water mains lie in and cross Deepavaal Brook; and

WHEREAS, the Engineering Department of the City of Jersey City deems the work of improvement and the benefits expected pursuant to this Application, would be beneficial and constitute an improvement for the Deepavaal Brook and Watershed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that it join with the Boroughs of Verona, North Caldwell, West Caldwell and Fairfield and the Essex County Board of Chosen Freeholders and the Essex County Mosquito Commission, the Township of Cedar Grove and all the other participating groups as set forth in the aforesaid Application, in endorsing and supporting the application made by the Borough with the United States Soil Conservation Service for a grant in aid and for the Improvement of the Channel of the Deepavaal Brook.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the Port Authority is involved in the reconstruction of the PATH at the entranceway of Grove Street; and

WHEREAS the work necessitates the partial closing off of Railroad Avenue between Grove and Henderson Streets; and

WHEREAS the Singer Downtown Markets, Inc. needs some means of ingress and egress for produce deliveries; and

WHEREAS the City of Jersey City has agreed to permit ingress and egress during certain periods of the day; and

WHEREAS an agreement has been drawn between the Singer Downtown Markets, Inc and the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council

of the City of Jersey City that the Business Administrator be and he is hereby authorized to enter into such agreement in behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 30th day of June 1969 and ending on the 25th day of July 1969 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by MARGARET M. WEILER, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	519,141.21
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	7,498.46
DEPARTMENT OF ADMINISTRATION	10,539.64
DEPARTMENT OF PERSONNEL	5,366.06
*DEPARTMENT OF FINANCE (PEN 11,363.48)	65,705.81
DEPARTMENT OF PUBLIC WORKS	216,456.72
DEPARTMENT OF HEALTH & WELFARE	171,048.86
LAW DEPARTMENT	13,340.89
FIRE DEPARTMENT	570,736.35
POLICE DEPARTMENT	674,048.10
WATER DEPARTMENT	96,612.57
and amounting in the aggregate to	2,350,494.67

be and the same hereby are approved and that the drawing and issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS JULY 1 TO JULY 31, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, an agreement was prepared between the City of Jersey City and James Brown Enterprises, Suite 703, 850 Seventh Avenue, New York, New York, for rental of Roosevelt Stadium, Jersey City, for Friday, August 29, 1969 with a rain date of Saturday, August 30, 1969, for the purpose of conducting a musical program, and

WHEREAS, the said agreement was executed by James Brown Enterprises and by the Mayor, Thomas J. Whelan, and Anthony A. Amoroso, Director of the Department of Public Works, for the City of Jersey City on August 11, 1969,

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said agreement between James Brown Enterprises and the City of Jersey City dated August 11, 1969 be and the same is hereby ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the Corporation Counsel has notified the Municipal Council that effective August 18, 1969, WILLIAM F. NESBITT, a member of the Bar of the State of New Jersey and a resident of the City of Jersey City, has been appointed an Assistant Corporation Counsel, pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said appointment of William F. Nesbitt as an Assistant Corporation Counsel be and the same hereby is ratified, confirmed and approved of in all respects.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

(Resolution authorizing award for heroism to the widow of Charles E. Winterhalter, deceased fireman, read by Mr. Smith.)

PRESIDENT FLAHERTY: Mr. Clerk, if I may speak on behalf of all the members of the City Council, we are awarding this morning or proposing to award three years' pay to the widow of Acting Captain Charles E. Winterhalter, a deceased Jersey City fireman, who was killed in the line of duty on Kennedy Boulevard and Manhattan Avenue some years ago.

Certainly I express the sentiments of all the members of the Council to the fireman's widow, to his family, when I extend our deepest sympathy.

Also to the citizens of this City, we wish to make known what a great hero and what a great man Charles E. Winterhalter was and what a great credit he was to the Fire Department and to the City.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the Awards Committee, established by Ordinance W-137, pursuant to N.J.S.A. 40A:5-31, has recommended and approved an award for heroism displayed by the late Charles E. Winterhalter, Fireman on the Jersey City Fire Department; and

WHEREAS it has been established to the satisfaction of the Municipal Council that said Charles E. Winterhalter on February 25, 1968, lost his life when the hook and ladder on which he was riding was involved in a collision with another vehicle on Kennedy Boulevard and Manhattan Avenue; and

WHEREAS said Charles E. Winterhalter had been a member of the Jersey City Fire Department for upwards of 20 years, during which time he performed his duties in the highest traditions of the Fire Department;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that an award of three years' annual salary, payable posthumously to Grace Winterhalter, the widow of Charles E. Winterhalter, at the rate of $701.00 per month, be made, pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on July 17, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on October 16, 1969, numbered as follows:

No. 819764A/65A and 819916A/8 for $100,000.00 each;
79634A for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on July 3, 1969, $500,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, maturing on October 2, 1969, numbered as follows:

No. 80311 for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on August 7, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on November 6, 1969, numbered as follows:

No. 914789A/90A, 731510A, 915670A/71, 719645A,
731142A/43A, 731511A and 731496A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on August 7, 1969, $800,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $800,000.00 United States Treasury Bills, maturing on November 6, 1969, numbered as follows:

No. 731503A, 731509A, 915000A, 914983A/85A, 914791A and 914792A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on August 14, 1969, $2,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, maturing on November 13, 1969, numbered as follows:

No. 203861A for $1,000,000.00;
92491A for $500,000.00;
916545A and 916535A/6 and 916197A/98 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on August 19, 1969, $1,000,000.00 Federal National Mortgage Association Discount Notes for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 Federal National Mortgage Association Discount Notes, maturing on September 30, 1969, numbered as follows:

No. F4591 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on August 15, 1969, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, maturing on November 13, 1969, numbered as follows:

No. 205504A for $1,000,000.00;
92482A and 92483A for $500,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
739	20-21	364-66 Palisade Ave.	14760

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Avenue, as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Avenue, as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
210	N1	189 Fourth Street	15523
216	P3	179 Ninth Street	15930
216	26	183 Ninth Street	16386

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
34	25	42 Greene St.	16350
34	C	40 Greene St.	16351
34	D	38½ Greene St.	16352
60	28 K-1	Henderson St.	16353
60	28F	Henderson St.	16354
60	38A	Hudson River	16355
67	41	77 Sussex St.	16356
77	C-D Cor.	78-90 First St.	16357
100	64B	222 Warren St.	16358
133	02	133 Grand St.	16359

BLOCK	LOT	LOCATION	CTF#
139	L	130 Stueben St.	16360
139	B	321-323 Warren St.	16361
171	H	342 Henderson St.	16362
171	L	348 Henderson St.	16363
171	O	169 Bay St.	16365
172	C cor.	352-4 Henderson St.	16366
172	D	356-8 Henderson St.	16367
200	L-1	198 York St.	16368
207	164-5	186-8 Bay St.	16369
208	G	199 Second St.	16371
208	H	201 Second St.	16373
209	30A	173 Third St.	16375
209	15	214 Second St.	16377
211	E-1	426½ Grove St.	16379
211	G-1 cor.	191 Fifth St.	16383
213	18	452 Grove St.	16384
216	26	183 Ninth St.	16386
233	226	30 Canal St.	16387
233	227	32 Canal St.	16388
233	210	259 Grand St.	16389
235	171	10 Bright St.	16390
245	B-2 cor.	70 Erie St.	16392
245	A-1	215 Fourth St.	16393
246	E	421 Grove St.	16394
246	F-1	419 Grove St.	16396
246	10	208 Fourth St.	16397
248	J	453 Grove St.	16401
249	4	473 Grove St.	16402
251	13	210 Pavonia Ave.	16403
251	B	199 Ninth St.	16404
252	A	525 Grove St.	16405
252	B	523 Grove St.	16406
272	L-1	297 Barrow St.	16407
277	J	566 Jersey Ave.	16408
277	F	280 Second St.	16409
278	F	228 Third St.	16410
285	24B	249 Tenth St.	16411
302	13	361 Grand St.	16413
302	14	363 Grand St.	16414
309	Z	348 Varick St.	16415
309	A	350 Varick St.	16416
317	X-1	96 Cole St.	16417
317	X-2	98 Cole St.	16418
318	11	270-Sixth St.	16419
321	2-B	168 Cole St.	16421

BLOCK	LOT	LOCATION	CTF#
322	V-2	180 Cole St.	16422
322	V-1 cor.	285-289 Tenth St.	16423
339	70	399 Grand St.	16424
339	78	389 Grand St.	16425
339	88	379 Grand St.	16426
345	12	147 Wayne St.	16428
349	4	382 Monmouth St.	16429
349	18	239-41 Newark Ave.	16431
349	24	326 First St.	16432
353	32	313 Fifth St.	16434
354	16	328 Fifth St.	16435
358	S-1	317 Ninth St.	16438
377	E-1	169 Bright St.	16439
378	2	421 York St.	16440
378	9	407 York St.	16442
378	10	405 York St.	16443
378	11	403 York St.	16444
378	U	148 Bright St.	16445
378	22	152 Bright St.	16446
379	4	375 Montgomery St.	16447
383	5	345 First St.	16448
384	13	354 First St.	16449
384	14	356 First St.	16450
393	28	339 Ninth St.	16453
404	13	439 York St.	16454
404	C	19 Brunswick St.	16455
404	D cor.	17 Brunswick St.	16456
406	30	410 Montgomery St.	16457
411	66A cor.	424 Second St.	16459
411	76	404 Second St.	16461
411	74-75	406-8 Second St.	16462
434	6A cor.	274 Wayne St.	16463
510	21-O	Rear of Henry St.	16464
701	Fr 75A	106 Laidlaw Ave.	16470
706	24-26	51-53 Waverly St.	16471
724	14-15	125 Booream Ave.	16472
749	81	245 Ogden Ave.	16476
755	365 cor.	85 Sherman Ave.	16477
756	331A-332	86 Sherman Ave.	16478
758	2	443 Palisade Ave.	16479
767	47	451 Palisade Ave.	16480
767	F	274 New York Ave.	16481
791	2-B	259 Cambridge Ave.	16482
791	290C	233 Cambridge Ave.	16483
791	291C	235 Cambridge Ave.	16484

BLOCK	LOT	LOCATION	CTF#
791	5A	510 Central Ave.	16485
807	27	1192 Summit Ave.	16487
813-14	366 Cor.	172 Congress St.	16488
925	40	422 Liberty Ave.	16491
942	27	Tonnelle Ave.	16492
942	28 Cor.	Tonnelle Ave.	16493
1264B	138	Suburbia Ter.	16495
1264B	139	Suburbia Ter.	16496
1264B	140	Suburbia Ter.	16497
1264B	137	Suburbia Ter.	16498
1268	4A	319 Danforth Ave.	16499
1273	110-B	119A Terhune Ave.	16502
1292	41	Fisk St.	16503
1294	28	46 Fisk St.	16504
1303	1A cor.	573 Ocean Ave.	16506
1307	16A	76 Bostwick Ave.	16507
1309	C-6	153 Wilkinson Ave.	16509
1311	46A	124 Bayview Ave.	16510
1314	1	133 Bayview Ave.	16512
1328	1G	143 Jackson Ave.	16514
1333	1A	421 Ocean Ave.	16516
1333	15-C1	87 Fulton Ave.	16516-7
1342	25	110 Van Nostrand Ave.	16519
1346	31B	64 Jackson Ave.	16520
1346	36A	102 Stevens Ave.	16521
1372	13B	177 Lembeck Ave.	16524
1377	27A	159 Seaview Ave.	16525
1427	30E	11 Seaview Ave.	16526
1464	A-7	11 Armstrong Ave.	16528
1469	19B	6 Wegman Ct.	16529
1469	27	10 Vreeland Terr.	16530
1475	5	524 Ocean Ave.	16531
1478	A-1	554 Ocean Ave.	16532
1485½	5-B	88A Arlington Ave.	16534
1640-8	E Pt. L-1	Duncan Ave.	16536
1661	8-A	769 West Side Ave.	16538
1763	48B	231 A Boyd Ave.	16539
1764	16C-16B	278 Virginia Ave.	16540
1774	4-B	389 Westside Ave.	16541
1780	61-A	351 Claremont Ave.	16542
1786	28	204 Orient Ave.	16543
1799	A-B	445-47 Bergen Ave.	16546
1799	33-35A	40-44 Clendenny Ave.	16547
1826	B	54 Duncan Ave.	16550
1842	1-2	Sip & Corbin Ave.	16551

BLOCK	LOT	LOCATION	CTF#
1849	B-8	212 Sip Ave.	16552
1850	52C	96-98 Van Wagenen Ave.	16553
1854	21B	882-888 Pavonia Ave.	16554
1883	27A cor.	364-66 Summit Ave.	16555
1890	L	451 Mercer St.	16556
1912	30	30 Jewett Ave.	16557
1918	K	59 Jewett Ave.	16558
1918	D	184 Monticello Ave.	16559
1918	52A	54 Belmont Ave.	16560
1921	4-5	20-22 Emory St.	16562
1922	D	150 Monticello Ave.	16563
1930	X-1	101 Monticello Ave.	16566
1930	V-9	95 Monticello Ave.	16567
1931	3-A	646 Communipaw Ave.	16568
1931	23	614 Communipaw Ave.	16569
1935	V	61 Seidler St.	16570
1935	K-1	96 Clinton Ave.	16571
1938	12	585 Communipaw Ave.	16572
1938	11	587 Communipaw Ave.	16573
1938	12½	583½ Communipaw Ave.	16574
1938	13	583 Communipaw Ave.	16575
1941	25	523-25 Communipaw Ave.	16576
1942	C	499 Communipaw Ave.	16577
1946	15E	331 Randolph Ave.	16578
1950	V	42 Madison Ave.	16579
1950	R	38 Madison Ave.	16580
1950	M	30 Madison Ave.	16581
1950	K	26 Madison Ave.	16582
1951	4	49 Clinton Ave.	16583
1957	95A	627 Bramhall Ave.	16585
1956	O 1	628 Bramhall Ave.	16586
1957	87A	619 Bramhall Ave.	16587
1959	55	67 Atlantic St.	16588
1960	46	58 Atlantic St.	16590
1961	U	539 Bramhall Ave.	16591
1962	9	19 Atlantic St.	16593
1966	14	242 Randolph Ave.	16594
1968	12B- cor.	13 Union St.	16595
1966	13	240 Randolph Ave.	16596
1970	8	249 Clerk St.	16597
1971	53G cor.	795 Ocean Ave.	16598
1971	52D	787 Ocean Ave.	16599
1974	3	412 Jackson Ave.	16600
1974	12	281 Forrest St.	16601
1972	51G	771 Ocean Ave.	16602

BLOCK	LOT	LOCATION	CTF#
1975	68A	82 Oak St.	16603
1975	70A	86 Oak St.	16604
1975	72A	88 Oak St.	16605
1975	H	62½ Oak St.	16606
1976	B	410 Bergen Ave.	16607
1977	63A	75 Oak St.	16608
1978	4B	345 Forrest St.	16609
1982	72	76 Kearney Ave.	16610
1982	44C	119 Ege Ave.	16611
1982	73	74 Kearney Ave.	16612
1982	M	90½ Kearney Ave.	16614
1983	B-A	351-53 Jackson Ave.	16616
1983	48	91 Kearney Ave.	16618
1984	31	166 Claremont Ave.	16619
1987	29A	61 Grant Ave.	16621
1987	36A	73 Grant Ave.	16622
1989	63	103 Claremont Ave.	16625
1989	15a	12 Grant Ave.	16626
1990	11A	66 Grant Ave.	16627
1992	105A cor.	29 Orient Ave.	16628
1993	20	41 Kearney Ave.	16629
1994	3A	661 Ocean Ave.	16630
1994	B	675 Ocean Ave.	16631
1995	H-1	362 Jackson Ave.	16632
1996	B	21½ Ege Ave.	16633
1996	29	27 Ege Ave.	16634
1996	O	11 Ege Ave.	16635
1997	7A-8	28 Ege Ave.	16636
1997	12	36 Ege Ave.	16637
1997	E9-W9	25-27 Virginia Ave.	16639
1998	G	14 Virginia Ave.	16640
1999	10-12 F	734-36 Ocean Ave.	16641
1999	6	712-716 Ocean Ave.	16642
1999	20C	215 Clerk St.	16643
1999	26A	183 Clerk St.	16644
2010	33B	199 Arlington Ave.	16647
2011	13A-13B	684-90 Ocean Ave.	16649
2013	24F	103 Arlington Ave.	16650
2014	J-1	43 Randolph Ave.	16651
2036	15	99 Van Horne St.	16652
2041	48	118 Woodward St.	16654
2041	49	120 Woodward St.	16655
2041	50	122 Woodward St.	16656
2041	52	126 Woodward St.	16657
2041	54	130 Woodward St.	16658

BLOCK	LOT	LOCATION	CTF#
2041	55	132 Woodward St.	16659
2041	56	134 Woodward St.	16660
2042	8 Cor.	373-71 Communipaw Ave.	16661
2044	2B	261 Whiton St.	16663
2042	9	261 Halladay St.	16664
2043	57	248 Halladay St.	16665
2043	41	216 Halladay St.	16666
2043	56	246 Halladay St.	16667
2046	D	192 Pine St.	16668
2050	V-1	232 Pine St.	16669
2050	7	220 Pine St.	16670
2050	13A cor.	31 Monitor St.	16672
2052	9	320 Pacific Ave.	16673
2060	23D	478A Communipaw Ave.	16676
2062	27	27 Westervelt Pl.	16678
2063	A-3	672 Grand St.	16679
2067	22A	338 Halladay St.	16681
2067	32N	316 Halladay St.	16682
2068	20A	341 Whiton St.	16683
2069	25	247 Pine St.	16684
2071	6	48 Monitor St.	16685
2072	B	52-54 Maple St.	16686
2074	14A	331 Johnston Ave.	16687
2074	Y-1 cor.	80 Maple St.	16688
2074	X1	82 Maple St.	16689
2075	Q	102 Maple St.	16690
2075	17	347 Johnston Ave.	16691
2076	18	367 Johnston Ave.	16692
2076	D	385 Pacific Ave.	16693
2077	2	132 Maple St.	16694
2077	16	379 Johnston Ave.	16695
2083	1	610-12 Grand St.	16696
2084	5	621 Grand St.	16697
2087	18	138 Manning Ave.	16702
2087	12	297 Woodward St.	16703
2089	3	390 Johnston Ave.	16704
2090	B	411 Halladay St.	16705
2090	D-1	Carbon St.	16706
2091	H	437 Pacific Ave.	16707
2091	33	364 Johnston Ave.	16708
2092	N-O	448 Pacific Ave.	16709
2092	17	23 Ash St.	16710
2093	2	336 Johnston Ave.	16711
2093	33 cor.	331 Pine St.	16712
2097	7-9 cor.	12-16 Ash & Pine St.	16714

BLOCK	LOT	LOCATION	CTF#
2097	11-13	444 Whiton St.	16715
2101	8	568 Grand St.	16716
2106	19A	130 Cornelison Ave.	16717
2125	E	Mercer St.	16718
2140	18	107 Colden St.	16719
2140	19	Colden St.	16720
2143	PtE-6-TR-RX	Grand St.	16721

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City owns, operates and maintains the Manhattan Avenue sewer in the City of Jersey City; and

WHEREAS due to the recent rainstorms, particularly the severe rainstorm of August 5, 1969, a blockage in the sewer on Manhattan Avenue from Western Avenue to 100 feet west of Terrace Avenue occurred, causing a pressure uplift of a considerable portion of the street pavement and a collapse of the sewer; and

WHEREAS investigation by city engineers disclosed a huge mass of brick and debris was clogging the collapsed sewer, which also created a large void in the affected area; and

WHEREAS by reason of the exigency and emergency created by said condition, and for the safety and protection of public property, the inhabitants of the city affected thereby, and public convenience, such exigency and emergency will not admit of advertisement therefor, as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Municipal Council by the affirmative vote of 4/5 of all the members thereof, pursuant to N.J.S.A. 40:50-1, does hereby declare an exigency or emergency to exist by reason of the conditions in the Manhattan Avenue sewer, and that the safety and protection of public property and public convenience, as well as the safety and protection of the health and welfare of the people in the vicinity, require that work, labor, materials and supplies be contracted for, obtained and furnished in the approximate amount of $90,000 to repair the said condition, without advertising therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Abstained: Councilman Pesin.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City owns, operates and maintains the Manhattan Avenue sewer in the City of Jersey City; and

WHEREAS said sewer, by reason of recent severe storms, had collapsed, creating a void of approximately 25′ x 30′ x 16′ deep on Manhattan Avenue at a point approximately 100 feet west of Terrace Avenue, and causing an emergency to exist; and

WHEREAS on August 13, 1969, the crane which was working on necessary emergency repairs dropped into the void, completely shattering a 16″ water main; and

WHEREAS inspection has disclosed that a serious condition exists in the area which involves the safety and protection of the inhabitants of said area; and

WHEREAS by reason of the exigency and emergency created by said condition, and for the safety and protection of public property, the inhabitants of the city affected thereby, and public convenience, such exigency and emergency will not admit of advertisement therefor, as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, by the affirmative vote of 4/5 of all the members thereof, pursuant to N.J.S.A. 40:50-1, that it does hereby declare an exigency or emergency to exist by reason of the conditions in the said sewer and 16″ water main, and that the safety and protection of public property and public convenience, as well as the safety and protection of the health and welfare of the people in the vicinity, require that work, labor, materials and supplies be contracted for, obtained and furnished in the approximate amount of $96,000 to repair said conditions, without advertising therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thortnon.

Nays: None.

Abstained: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City owns, operates and maintains the sewer at Railroad Avenue and Monmouth Street; and

WHEREAS the Division of Streets and Sewers has been endeavoring to remedy a condition of a running sandy (bulls-liver) type of terrain existing in connection with the sewer at the above location; and

WHEREAS on August 7, 1969, a boil resulted in sudden pressure against the sheeting which caused an immediate bowing of the sewer, creating a serious and hazardous condition involving the safety and protection of the inhabitants of said area; and

WHEREAS by reason of the exigency and emergency created by said condition, and for the safety and protection of public property, the inhabitants of the city affected thereby, and public convenience, such exigency and emergency will not admit of advertisement therefor, as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, by the affirmative vote of 4/5 of all the members thereof, pursuant to N.J.S.A. 40:50-1, that it does hereby declare an exigency or emergency to exist by reason of the conditions in said sewer, and that the safety and protection of public property and public convenience, as well as the safety and protection of the health and welfare of the people in the vicinity, require that work, labor, materials and supplies be contracted for, obtained and furnished in the approximate amount of $83,250.00 to repair said conditions, without advertising therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Abstained: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to reconstruct a damaged and collapsed sewer situated at Railroad Avenue and Monmouth Street, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public health and welfare and no adequate provision was made in the 1969 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of the emergency appropriation created, including the appropriation to be created by this resolution is $493,002.00 and three percent of the total operating budget for the year 1969 is $1,535,486.19; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Reconstruction of Sewer on Railroad Avenue" be and the same is hereby created in the total amount of $83,250.00.

2. That said emergency shall be provided for in full in the 1970 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Abstained: Councilman Pesin.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required to pay for the reconstruction of a collapsed sewer situated at the intersection of Railroad Avenue and Monmouth Street. The break in the sewer occurred on August 7, 1969, causing a large cavity to appear in the roadway in the general vicinity. In order to protect the health, welfare and safety of the adjoining area, it was necessary to begin immediate repair.
NEED:	At a caucus of the Municipal Council held on September 2, 1969, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to reconstruct a damaged and collapsed sewer situated on Manhattan Avenue between Terrace and Western Avenues, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public health and welfare and no adequate provision was made in the 1969 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of the emergency appropriation created, including the appropriation to be created by this resolution is $679,002.00 and three percent of the total operating budget for the year 1969 is $1,535,486.19; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Reconstruction of Sewer on Manhattan Avenue" be and the same is hereby created in the total amount of $186,000.00;

2. That said emergency shall be provided for in full in the 1970 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Abstained: Councilman Pesin.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required to pay for the reconstruction of a collapsed sewer situated on Manhattan Avenue between Terrace and Western Avenues. A blockage in the sewer occurred on August 5, 1969, which caused a collapse of said sewer. On August 13, 1969, while repairs were being undertaken, an additional collapse occurred at a point approximately 100 feet east of the Terrace Avenue intersection. In order to protect the health, welfare and safety of the adjoining area, it was necessary to begin immediate repair.

NEED: At a caucus of the Municipal Council held on September 2, 1969, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for contractual services rendered by the Jersey City Community and Neighborhood Development Organization, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1969 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of the emergency appropriation created, including the appropriation to be created by this resolution is $403,142.00

and three percent of the total operating budget for the year 1969 is $1,535,486.19; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Jersey City Community and Neighborhood Development Organization" be and the same is hereby created in the total amount of $98,250.00;

2. That said emergency shall be provided for in full in the 1970 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: Under the provisions of the Manpower Act of 1962 and the Area Development Act, the Secretary of Labor of the United States has granted to the Jersey City Community and Development Organization, a private non-profit corporation, certain sums of money contingent upon a contribution by the City of Jersey City of varying percentages of the federal grant in either cash or in kind. Over the past several years, agreements have been entered into between the Corporation and the City and, as a result, in addition to contributions by the City in kind, cash payments in the amount of $372,000. have been made. The Business Administrator has received a report from Spellman and Spellman, C.P.A.'s that it will be necessary to make further contribution of $98,250. to fulfill the City's obligations for the 12-month period, ending September 30, 1969, of Program Year D under the terms of the agreement.

NEED: At a caucus of the Municipal Council held on September 2, 1969, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for interest on bond anticipation notes, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1969 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of the emergency appropriation created, including the appropriation to be created by this resolution is $409,752.00 and three percent of the total operating budget for the year 1969 is $1,535,486.19; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Interest on Bond Anticipation Notes—Water" be and the same is hereby created in the total amount of $6,610.00;

2. That said emergency shall be provided for in full in the 1970 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of interest on notes caused by the extension of maturities from August 11, 1969 for a 137 day period to December 26, 1969. The interest on the notes for the extended period will be 7.25%.

NEED: At a caucus of the Municipal Council held on September 2, 1969, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on September 13th, 1966, WALTER F. WACKER of 295 Pearsall Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a myocardial infarction while shoveling sand into a wheelbarrow; and

WHEREAS, said WALTER F. WACKER filed formal claim petition for compensation in the Division of Workmen's Compensation, C.P. NO. F-68353; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 9th, 1969, before Judge John J. Saland and resulted in a judgment in favor of the petitioner and against the City; Two Percent Fund joined and to pay for total;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WALTER F. WACKER for permanent disability, 25% of partial total for myocardial infarction or 137½ weeks at $40.00 per week, totalling $5,500.00, payable as follows:

ROWLAND D. GOODMAN, 2nd, M.D.	$ 50.00
JOHN F. CORRIDON, ESQ., Counsel Fee	400.00
JOHN F. CORRIDON, ESQ., reimbursement for costs of Christ Hospital records	23.00
WALTER F. WACKER, remainder of award after deducting above amounts assessed against the petitioner	5,027.00
WALTER F. WACKER, temporary disability, 10 weeks at $45.00 per week, from September 13th, 1966 to October 22nd, 1966	450.00
	$5,950.00

The following assessed against respondent:

ROWLAND D. GOODMAN, 2nd, M.D.	$ 50.00
JOHN F. CORRIDON, ESQ., Counsel Fee	600.00
NORTH JERSEY REPORTING SERVICE	20.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on October 30th, 1968, WILLIAM SULLIVAN of 3565 Kennedy Boulevard, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained injuries to his left third finger while placing a patient in bed; and

WHEREAS, said WILLIAM SULLIVAN filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge John J. Langan on July 11th, 1969 and resulted in an award in favor of WILLIAM SULLIVAN and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: WILLIAM SULLIVAN, for permanent disability, 15% for injuries to left third finger or 4½ weeks at $40.00 per week, totalling $180.00, payable as follows:

MAX & KOENIG, ESQS., Counsel Fee	$ 18.00
WILLIAM SULLIVAN, remainder of award after deducting above amount assessed against the claimant	162.00
	$180.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-15948-66 by Antoinette Chmielewski of 40 Wayne Street, Jersey City, N.J. against the City of Jersey City to recover for personal injuries sustained by her when she was caused to fall on the sidewalk on the Montgomery Street side of City Hall on April 17, 1965, due to broken and uneven condition of the sidewalk; and

WHEREAS it was deemed in the best interests of the City of Jersey City that the matter be settled before trial and settlement was reached in the sum of $5,000, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $5,000, payable to ANTOINETTE CHMIELEWSKI and VINCENT L. VERDIRAMO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-40094-66, by Dorothy and Michael McCabe of 137 Nelson Avenue, Jersey City, against Ronald and Lillian Weiss and the City of Jersey City to recover for personal injuries sustained by Dorothy McCabe when she was caused to fall in front of premises 140 Nelson Avenue, Jersey City, on February 3, 1966; and

WHEREAS trial was held and judgment was entered in favor of plaintiffs in a total amount of $52,100; and

WHEREAS upon application to the Court, it was ordered that the judgment be set aside and a new trial granted; and

WHEREAS before a new trial was reached and after extensive settlement conferences and on recommendation of the Court, this matter was settled for the sum of $17,500, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $17,500, payable to DOROTHY MC CABE, Widow and ROONEY, PEDUTO & ROONEY, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS on or about June 16, 1969, a window in the home of EVELYN ADORNETTO of 860 Pavonia Avenue, Jersey City, was broken when, it is alleged, a ball was thrown through same from a ballgame being held in the school yard at P. S. #23; and

WHEREAS said Evelyn Adornetto has submitted bill of Samuel Raymond Glass Co. in the amount of $22.66; and

WHEREAS after investigation it is deemed to be in the best interests of the City of Jersey City that the matter be settled for the sum of $22.66; and

WHEREAS the necessary release has been obtained from said Evelyn Adornetto;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid, and that warrant be drawn on the city treasurer in the sum of $22.66, payable to EVELYN ADORNETTO.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, due to demolitions of buildings prior to January 1st, 1969 the Assessments for 1969 was reduced to cover land only on the properties listed below; AND

WHEREAS, the property owners have paid the 1969 first half taxes based on land and building resulting in overpayments in the schedule below; AND

WHEREAS, the property owners have produced sufficient proof of payment and have requested refunds of their overpayments;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount listed in schedule below:

Block Location	Lot	To Whom Check Drawn	Year	1969 Tax Pd.	1969 Tl. Tax	Amt. Refunded	Bill No.
34 51 Morris St.	B	Colgate Palmolive Co. 105 Hudson Street Jersey City, N. J.	1969	715.10	458.82	256.28	46
34	23A 23B Corn.	Colgate Palmolive Co. 105 Hudson Street Jersey City, N. J.	1969	429.06	382.35	46.71	49
68 216 Washington St.	5	Colgate Palmolive Co. 105 Hudson Street Jersey City, N. J.	1969	595.92	443.53	152.39	198
68 218 Washington St.	4	Colgate Palmolive Co. 105 Hudson Street Jersey City, N. J.	1969	381.39	351.76	29.63	199
68 220 Washington St.	3	Colgate Palmolive Co. 105 Hudson Street Jersey City, N. J.	1969	381.39	351.76	29.63	200
68 222 Washington St.	2A	Colgate Palmolive Co. 105 Hudson Street Jersey City, N. J.	1969	381.39	275.29	106.10	201
68 88 Sussex Street	2B	Colgate Palmolive Co. 105 Hudson Street Jersey City, N. J.	1969	794.55	443.53	351.02	216

Block	Lot	Location	To Whom Check Drawn	Year	1969 Tax Pd.	1969 Tl. Tax	Amt. Refunded	Bill No.
387	13	334 3rd St.	A. & B. D'Elia 368 - 2nd Street Jersey City, N. J.	1969	468.79	382.35	86.44	4188
414	6	326 Newark Ave. Jersey City	Humble Oil & Refining Co. Hutchinson River P'way Pelham, New York 10803	1969	333.71	183.53	150.18	4662
414	7	328 Newark Avenue	Humble Oil & Refining Co. Hutchinson River P'way Pelham, New York 10803	1969	293.99	183.53	110.46	4663
1478	24	536 Ocean Ave.	Hudson City Savings Bank 587 Summit Avenue Jersey City, N. J.	1969	476.73	382.35	94.38	23744
2059	A18 19	701-695 Grand St.	Humble Oil & Refining Co. Hutchinson River P'way Pelham, New York 10803	1969	1,032.92	948.23	84.69	36111
					6,284.94	4,787.03	1,497.91	

CHARGE 1969 REAL ESTATE OVERPAYMENT $1,497.91

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on their 1969, 1968 and 1967 Real Estate Taxes; AND

WHEREAS, the same taxpayers have produced sufficient proof of payment and have made application for refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Total Refund	Bill No.
1434 R 275 Princeton Ave., J.C.	S. Calaurcio 275 Princeton Ave.	1967	$301.80	$9.35	$311.15	22780
1434 10A 271 Princeton Ave.	S. Calaurcio 275 Princeton Ave.	1967	53.04	1.64	54.68	22779
384 16A 360 1st St.	Damascus Christian Church 360 1st Street Jersey City, N. J.	1968	326.53	9.95	336.48	4122
1977 H1 330½ Forrest St.	Harry Fixler % Gluck & Tobin Agts. 251 No. Broad Street Elizabeth, New Jersey	1968	105.95		105.95	33815
1951 18 21 Madison St.	George R. Tardiff 21 Madison Avenue Jersey City, N. J.	1968	130.91	10.78	141.69	32930
34 Cor 33 Hudson K-Street	Colgate Palmolive Co. 105 Hudson Street Jersey City, N. J.	1969	19.70		19.70	56
35 11 45 Sussex St.	Colgate Palmolive Co. 105 Hudson Street Jersey City, N. J.	1969	357.55		357.55	66
345 7 157 Wayne St.	Wm. & Marie Delgado % Martin Blum, Agt. 591 Summit Avenue Jersey City, N. J.	1969	28.66		28.66	3431
596 59 160 Tonnele Avenue	Mrs. F. Fritz 160 Tonnele Ave. Jersey City, N. J.	1969	23.29	2.43	25.72	6679
1875 37H 852 Bergen Ave.	S. Tarlowe F. Herschberg % Sam Leyner 2465 Boulevard Jersey City, N. J.	1969	111.24		111.24	30583
			$1458.67	$34.15	$1492.82	

CHARGE 1967 REAL ESTATE TAX OVERPAYMENT	$354.84
CHARGE 1968 REAL ESTATE TAX OVERPAYMENT	563.39
CHARGE 1969 REAL ESTATE TAX	540.44
CHARGE 1967 INTEREST ACCOUNT	10.99
CHARGE 1968 INTEREST ACCOUNT	20.73
CHARGE 1969 INTEREST ACCOUNT	2.43

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Hertal Terminal Corp. of 200 Johnston Avenue, Jersey City, New Jersey in BLOCK 2145 paid the 1965 personal taxes in the amount of $281.68; AND

WHEREAS, due to an assessment reduction the total amount of tax for the year 1965 was $231.24 resulting in an overpayment of $50.44; AND

WHEREAS, Hertal Terminal Corp. has produced sufficient proof of payment and has applied for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer as shown in the schedule below:

Block Location	Lot	Check to Order of:	Year	Tax Paid	Total Tax	Amt. Refund	Bill No.
2145	PSL	Hertel Terminal Corp. % Walter J. Hartel 211 Sanford Avenue Emerson, New Jersey	1965	$281.68	$231.24	$50.44	56710

CHARGE 1965 PERSONAL TAX OVERPAYMENTS $50.44

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Provident Institution for Savings, 239 Washington Street, Jersey City, New Jersey Mortgagee for Joseph & Angelina Del Forno, owners of 328 Montgomery Street, BLOCK 344 LOT 21 made duplicate payments of the 2nd. half of 1968 and the 1st. half of 1969 taxes on the above described property as shown in the schedule below; AND

WHEREAS, the Mortgagee has presented proof of payment and has requested refunds in order to adjust this account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown below:

Block Lot Location	Check to Order of	Year	Taxes Paid	Refund Total	Bill No.
344 21 328 Montgomery St.	Joseph & Angelina Del Forno % Provident Institution For Savings 239 Washington Street Jersey City, New Jersey	1968	$589.75	$589.75	3418
344 21 328 Montgomery St.	Joseph & Angelina Del Forno % Provident Institution For Savings 239 Washington Street Jersey City, New Jersey	1969	$500.57	$500.57	3418

CHARGE 1969 REAL ESTATE TAXES $500.57

CHARGE 1968 REAL ESTATE TAXES OVERPAYMENTS $589.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, the reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite his name, viz:

Block	Lot	Location	To Whom Check Is Drawn:	Year	Amt. Rcd.	Amt. Refunded	Bill No.
140	B1	126-34 Morgan St.	E. & L. Realty Corp. 140 Bay Street Jersey City, N. J.	1968	4,400	699.20	535
141	B3	136-42 Bay Street	E. & L. Realty Corp. 140 Bay Street Jersey City, N. J.	1968	10,000	1,589.10	537
272	S	4 Paulmier Place	Pola Bielecki 4 Paulmier Place Jersey City, N. J.	1968	1,000	158.91	2115
571	76A	616 Summit Avenue	Mored Realty Corp. % Alex Harris 8 Highland Avenue Jersey City, N. J.	1968	500	79.46	6043
1354	16	292 Chapel Avenue	Edward Pfahler 292 Chapel Avenue Jersey City, N. J.	1968	700	111.24	20610
1360½	2	34 Rutgers Avenue	Elsa S. Hartman 34 Rutgers Avenue Jersey City, N. J.	1968	1,000	158.91	20798
1746	27 28	17-19 Marcy Avenue	John Arnone 9 Clark Avenue Jersey City, N. J.	1968	800	15.18	25504
1868½	42H	912-20 Bergen Ave.	Darline Realty Corp. % Darling & Jobes 921 Bergen Avenue	1968	20,000	3,178.20	30406
					5,990.20		

CHARGE 1968 R. E. TAX OVERPAYMENT $5,990.20

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

94 VAN HORNE STREET—BLOCK #2035—LOT #23

101 EGE AVENUE—BLOCK #1982—LOT #35A

570 JACKSON AVENUE—BLOCK #1937—LOT #10

137 DANFORTH AVENUE—BLOCK #1367—LOT #13A

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of property known as Lots 30 to 36, inclusive, and Lots 9, 10, 11A, 11B, 12 and 13, in Block 1853, fronting on West Side Avenue and Corbin Avenue, respectively, not presently needed for public use; and

WHEREAS our Lady of Mount Carmel R. C. Church has been using said land as a football and baseball practice field, and as a play area; and

WHEREAS it is the desire of Our Lady of Mount Carmel R. C. Church to obtain permission from the city to continue the use of said lands for such purposes until August 15, 1970;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permission be granted to Our Lady of Mount Carmel R. C. Church to continue the use of Lots 30 to 36, inclusive, and Lots 9, 10, 11A, 11B, 12 and 13, in Block 1853, for a football and baseball practice field, and also as a play area, until August 15, 1970, provided that adequate liability insurance coverage is supplied protecting the City of Jersey City and Our Lady of Mount Carmel R. C. Church and naming the City of Jersey City as an additional assured.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, in behalf of all the members of the City Council, I would like to now make a motion that we carry over Item 9(o) to our next regular meeting on September 16. This is a resolution authorizing the emergency appropriation for contributions to the Police and Firemen's Retirement System in the State of New Jersey in the sum of $611,300. We do this not with the thought of criticizing or not with the thought of finding fault with the merits of the Police and Firemen's Pension System, but rather we protest and protest very strongly the State of New Jersey's Legislative Branch, the State Senate and the State Assembly, who this year in 1969 in their sessions passed bills increasing the benefits in the Police and Firemen's Pension System.

Now, mind you, we are not criticizing the merits of the increase but criticizing most strongly the fact that this City, our City, has to come up with an emergency appropriation now of over $600,000 and we criticize the State for passing Legislation without providing the cities with the money or with the method of collecting the money.

On behalf of all the members of the Council, the motion now is that this be carried over to our next regular meeting of the City Council on September 16.

MR. SMITH: Is there a second on the motion?

COUNCILMAN PECORARO: I second it.

PRESIDENT FLAHERTY: Please call the roll.

The City Clerk called the roll on the motion made and seconded, and a unanimous aye vote was recorded.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, Revered Sisters and distinguished citizens, at this point in our meeting, I would like to make mention of the fact that a distinguished citizen of the City, Mr. Charles Inzinna, was buried this morning. Mr. Inzinna served the City well and served long for six years as a member of the Planning Board. He served with great distinction on the Hospital Board of the Greenville Hospital in Greenville. He served also with great distinction with Councilman Pesin in the Community Fund and in so many other worthwhile civic affairs.

Also, from the television last night and the newspaper this morning, we find we have lost a distinguished American sports figure, Mr. Rocky Marciano, a man who rose in the sports world to be the world champion and certainly brought great credit to the sporting world and great credit to America.

I would now ask all my colleagues on the City Council and the distinguished audience to rise for a minute in silence in memory of these two distinguished Americans.

(A minute of silence was observed by the Council and all present.)

MR. SMITH: The next item on the agenda is item number 10, citizens' request for hearing. The first person requesting a hearing was Former Councilman Thomas E. Maresca. Mr. Maresca, please.

(Thomas E. Maresca stepped forward to the microphone and addressed the Council.)

MR. MARESCA: Mr. President, I originally intended to speak this morning on the bond ordinances that were facing you, the Members of the Council, and the people of Jersey City, but I understand that they have been tabled to a future meeting. So, first, I would like to make a recommendation to my Councilman from Hudson City, Councilman Quilty, and that is in reference to Manhattan Avenue. This is an old problem. This is a problem we have had over the years in Hudson City and it has cost us many thousands of dollars.

Now, when I was a Councilman, at that particular time, I tried to do one thing that I feel is very essential and very necessary if we want to eliminate this problem, and that is to keep out the heavy trucking on that particular street. It is a disgraceful situation. The neighbors are in the process of drawing up a petition. They have been complaining for years. It is not only the noise but this particular street wasn't built to take these heavy trucks—to have the heavy trucks go over that road—and if we don't do something about it and if the heavy truck traffic isn't rerouted, you are going to have a continuous problem and that problem is going to cost us again many hundreds of thousands of dollars.

I think we are close to it right now. So, this is a recommendation which

I put before you, Mr. Councilman, and the entire Council. I hope something is done.

PRESIDENT FLAHERTY: You are saying it is your opinion that heavy trucking has caused these cave-ins in the sewers?

MR. MARESCA: Ninety percent responsible.

PRESIDENT FLAHERTY: Your point is well taken. I am sure the Council through the person of Councilman Quilty will investigate this with the Police Department and the Traffic Bureau.

COUNCILMAN QUILTY: I was in conversation with Inspector McNamara about the situation. It is quite a problem.

MR. MARESCA: I most certainly hope that you have better luck than I did. These trucks are simply taking a short cut. Instead of going through Tonnele Avenue, they are taking this short cut through Manhattan Avenue. When I talk about heavy trucking, I mean the trailers.

COUNCILMAN QUILTY: Yes, there is heavy traffic there every day of the week. I know that. We will take care of that.

As I say, I have spoken to the Inspector about it. I know he is looking into the situation too. I know the dire need of the people in the area. They are really concerned now because they think the whole street is going to collapse. It is going to interfere with their living there.

MR. MARESCA: Now, Mr. President, one other item. I would like to address a question through the Chair to Councilman McGovern. We introduced an Ordinance, I would say, some three or four months ago and that was an Ordinance introduced by the Councilman and he was very concerned about the situation and I believe some other Councilmen were at the time. We introduced this Ordinance and it was on the out-of-time-residency law. I would like to know if anything has been done. That has been some six or seven months ago, I believe, isn't it, Tom?

COUNCILMAN McGOVERN: Yes, that is right.

MR. MARESCA: I would like to know what progress has been made, if any.

PRESIDENT FLAHERTY: Mr. Maresca, if I may answer your question this way: This is a new Legislative Body, as you know. Six men or two-thirds of the Body are new to the government. We are in the process and have been organizing ourselves and orienting ourselves completely and totally. Only this morning, we marked out a schedule going into a month or three weeks anyway of meetings and discussions and investigations.

MR. MARESCA: Was this one of the discussions?

PRESIDENT FLAHERTY: Well, it wasn't as such, but it will be on the agenda.

MR. MARESCA: In other words, I can anticipate that something will be done about this?

PRESIDENT FLAHERTY: You can anticipate that the City Council in Executive Session will discuss this.

MR. MARESCA: I know how deeply and sincerely you felt about the particular ordinance and I feel sure that you would want to do something about it.

COUNCILMAN McGOVERN: Mr. Maresca, if you do have names of persons living out of the City, I would appreciate it if you would turn them in to the Council.

MR. MARESCA: I never intended to be a detective. I merely raised a question because at the particular time there was much to-do about the many people. I don't believe it is only policemen and firemen. At the time you raised the question, you mentioned City employees and you felt that this was hurting out City economy. It was hurting our City economy at that particular time and I felt it was such a serious item and I felt so strongly about it that I was just wondering if something was going to be done about it. As far as being a detective, I am semi-retired now and I don't intend to devote my time to taking care of that.

COUNCILMAN McGOVERN: Tom, I would still appreciate it if you would be so kind as to submit in the names of the employees that you know of.

MR. MARESCA: I am not that close to the employees. I am closer in association with the independent people of this City. I never got that close to the employees. I felt that if you felt so strongly about it, that you should do something about it.

PRESIDENT FLAHERTY: Well, we will discuss that, Tom.

MR. MARESCA: Now, Mr. President, on the claims, I have spoken on the claims occasionally. I was very concerned when I read after our last Council meeting, I believe it was, wherein the claims was a payment for a Business Administrator when we already had a new Business Administrator. In other words, we were paying a Business Administrator and we were paying off our retired Business Administrator.

Now, I have over the years stressed the fact that the claims run into millions of dollars before the year is over and that they should be more closely scrutinized and something should be done in many instances with respect to what I consider to be misuse of money.

Now, the only way that I or any other citizen can see the claims now is long after a meeting is over. I would like to ask you, Mr. President, if the claims would be available for my perusal prior to a Council meeting?

PRESIDENT FLAHERTY: Well, that would be highly unusual. We want to afford you all the courtesies as a former Councilman but—

MR. MARESCA: When I say me, I don't mean only me. I am a citizen.

I feel it should be available to any citizen prior to the Council meeting, to any citizen that wishes to peruse or scrutinize them, because it is much too late after you pass it and you pay them. You are locking the barn after the horse is stolen.

PRESIDENT FLAHERTY: Mr. Maresca, in these many sessions which the Council is having, I will bring up your remarks this morning for discussion. I am sure you can appreciate that these men here are the Legislative Body and are the elected officials of the City; six from their respective geographical areas who were successful in one election and three Councilmen at large who do represent the people and will represent the people properly. If the people have any questions or problems, the theory of government is that they would go to their respective Legislators for the answers to their questions. I can see this is a problem but I promise you it will be discussed in the Executive Session.

MR. MARESCA: Let's make it very clear. I am not questioning the integrity or the ability of the Councilmen. I am simply saying that this is City business and these are City moneys and the citizens are entitled to see and to know what is happening and going on with their money. Now, I leave that with you, sir. I will be down before the next Council meeting.

Now, Mr. President, before closing, as far as the Ordinances that were tabled, correct me if I am wrong, but I understand the sum total of the amount exceeds the extension we have already received.

PRESIDENT FLAHERTY: It exceeds the borrowing power, that is right.

MR. MARESCA: And I believe when you people—not me because I voted against it—when you people passed the last extension, our interest on the particular bonds was eight percent.

PRESIDENT FLAHERTY: How much?

MR. MARESCA: It was eight percent, I understand.

PRESIDENT FLAHERTY: I couldn't tell you the figure. I really don't know. However, I am sure it is not eight percent.

MR. MARESCA: I understand it was eight percent. Now, what concerns me is this: If we pass the bond issues at the next meeting, we are already paying, I believe, close to two million dollars in interest on our bond issues at the present time, so, how is this going to affect our financial structure?

PRESIDENT FLAHERTY: Mr. Maresca, your thoughts are well taken, but you have to admit that they belong in a public hearing on those bond ordinances. Those matters are not officially before this Body.

MR. MARESCA: I want to go on record before the public.

COUNCILMAN PESIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Pesin.

COUNCILMAN PESIN: Mr. Maresca, if you wish any information, I represent the entire City even though I am in the West Side Ward, and if there is any information that you want me to secure for you, which is your privilege, I would be happy to do so. Get in touch with me.

MR. MARESCA: Very well. Thank you, Mr. Pesin.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, we are in receipt of a communication from Sister Carmela Marie. Sister, will you please come forward?

(Sister Carmela Marie Cristiano stepped forward to the microphone.)

PRESIDENT FLAHERTY: Sister, we are pleased and happy to have you here this morning. Would you simply state your name and address for the record, please?

SISTER CARMELA MARIE: Sister Carmela Marie, St. Aloysius Convent, Jersey City.

Good morning, gentlemen. First of all, I would like to thank you for this privilege to be able to stand here as a member of the City, as a citizen of Jersey City, before this Body and present a particular problem that I think is the concern of the people of this City. The problem is addressed to the City Council. It is in regard to the termination of my position as Superintendent of the Children's Emergency Center and requests relating thereto.

Since I have been through a rather harrowing experience in the past week, there are times when physically I don't feel up to what I am doing right now. If in the course of this reading I feel that I am not able to carry on, I am sure that Mr. Pollack, who represents me, will take the paper from me and continue with it. I do have about ten points to present.

Number one, that the Department of Health openly acknowledged the problems with which it was faced when it requested my assistance.

Number two, that the report of the minutes of the meeting of the Hudson County Council of Social Agencies which was held on the Boarder Floor in November, 1968, be made known publicly and that my work as a member of the Steering Committee formed by this agency to work toward the establishment of a County Shelter be made known.

Number three, that my communications made to the Mayor and to Department Head requesting the corrections of abuses be made known publicly.

Number four, that the report of non-performance of City paid employees which was made in April and July, 1969, be made known publicly.

Number five, that the report of the result of the investigation of the Boarder Floor made by the State Bureau of Children's Services in May, 1969, be read and published in its entirety.

Number six, that action beneficial to the dependent children take place immediately and be publicly manifested.

Number seven, that a committee of impartial, knowledgeable persons of sound moral character hear in their entirety the problems with which I was faced from the moment of my appointment, and the recommendations which I tried to present to the proper authorities.

Number eight, that the vicious slander aimed at me, a person who openly professes vows of poverty, chastity and obedience, and is dedicated to the good of others, whose character is above reproach, who has attempted to improve a situation acknowledged by the City to be deplorable, cease and desist.

Number nine, in addition, let it be known that I do not wish to be restored to my position while it is under the auspices of the City of Jersey City due to the political implications such a situation involves; that in justice to the children such a unit be contracted out of the hands of the City in order that moneys allocated for the use of the children be used for that purpose; and further, that these defenseless children be in the care of persons specially trained to understand and alleviate their individual problems.

Number ten, lastly, I ask that the City of Jersey City openly apologize for the shameful manner in which my termination took place.

Thank you, very much.

PRESIDENT FLAHERTY: Thank you, Sister, very much, for your comments.

Now, Sister, the problem which you address yourself to this morning certainly has come to the attention of the Council as individuals and collectively as a Body. This morning in Executive Session, the City Council decided that this problem warrants their attention and time. This is the function of the Executive Branch of Government but the Council has decided collectively to look into this matter and investigate this matter and this will commence tomorrow. So, I can just thank you for your appearance and for leaving your comments with us and your suggestions. You may leave the room with this thought or this promise from the City Council: That we will look into this matter in depth. We will investigate it from all angles. We as a Body will make a public pronouncement on this matter.

COUNCILMAN PESIN: Sister Carmela, how many children are up at the Shelter at this moment—those that were under your care before your dismissal?

SISTER CARMELA MARIE: At the time of my dismissal, there were twenty.

COUNCILMAN PESIN: How many are there now?

SISTER CARMELA MARIE: However, I did remain on the floor for a few days beyond the date of my termination because I had asked the

City to extend me the courtesy of a few days grace. In the course of that time that elapsed from the 25th of August to Friday, several children were removed from the floor. A family of six children were returned to their mother after she had been released from the City jail. She was summonsed or she was arrested and sentenced to 30 days. Her time was not up until today. However, the children were released on Thursday.

COUNCILMAN PESIN: Were these children properly released or was this as a result of a controversy?

SISTER CARMELA MARIE: I am not sure I can answer that. I don't know the terms under which these children were released.

PRESIDENT FLAHERTY: I would suggest to Councilman Pesin that since we have decided that we will have an intense investigation and since we will do that, right now, we are not geared for it and it is not on our agenda right now this morning. We are scheduled to start tomorrow.

COUNCILMAN THORNTON: Mr. President—

PRESIDENT FLAHERTY: Councilman Thornton.

COUNCILMAN THORNTON: I wanted to ask you this: In view of the fact that we haven't had any discussion on this Committee, could you give me an idea what it would consist of?

PRESIDENT FLAHERTY: A committee of the whole Council. I think it is important enough and it is incumbent upon all of the officials of this Body to all partake of this. If I didn't say that this morning, my apologies to this Body.

SISTER CARMELA MARIE: Will the names of the persons who are on this impartial committee be made known to me?

PRESIDENT FLAHERTY: It is the entire City Council.

SISTER CARMELA MARIE: All right, thank you.

PRESIDENT FLAHERTY: Thank you, Sister.

At 12:40 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman McGovern and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of September 16th, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 16th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN : Thomas M. Flaherty (President)
John Jaroski
John J. Kelaher
Thomas F. McGovern
William A. Massa
Aniello R. Pecoraro
Morris Pesin
Francis J. Quilty
William J. Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids. The following bids were received:

DEMOLITION OF 94 Van Horne St., Block #2035, Lot #23; 101 Ege Ave., Block #1982, Lot 35A; 570 Jackson Ave., Block #1737, Lot #10 and 137 Danforth Ave., Block #1367, Lot #13A.

Four (4) sealed bids received.

Councilman McGovern moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Massa moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF 94 Van Horne St., Block #2035, Lot #23; 101 Ege Avenue, Block #1982, Lot 35A; 570 Jackson Ave., Block 1737, Lot #10; 137 Danforth Ave., Block #1367, Lot #13A for the Dept. of Health and Welfare, Jersey City, N.J.

1. Artko Wrecking and Lumber Company, by item with surety bond attached.
2. Colgate Wrecking Co., Inc., by item with surety bond attached.
3. George O'Connor, by item with surety bond attached.
4. Seaview Demolition & Rental Co., by item with surety bond attached.

Councilman McGovern moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Massa and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE providing that all bonds and notes heretofore authorized by the City of Jersey City shall bear interest at a rate per annum within the limitations prescribed by law.
>
> (City Ordinance W-203).

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, October 7th, 1969.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend and supplement Ordinance W-125.
>
> (City Ordinance W-197).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman McGovern, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-197

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE W-125 ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE, ESTABLISHING AND CREATING IN AND FOR THE CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED THEREIN, AND REPEALING PREVIOUS ORDINANCES THEREON."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain:

1. The schedule of positions annexed to Ordinance W-125 hereby is amended and supplemented as follows (the bracketed language is deleted and the underscored language is inserted):

PRINCIPAL PLANNER

Increment	Min.	1st incr.	2nd incr.	3rd incr.	4th incr.	Max.
(544)	(11,431)	(11,975)	(12,519)	(13,063)	(13,607)	(14,151)
600	12,603	13,203	13,803	14,403	15,003	15,603

2. The above increments shall be effective as of August 25, 1969.

3. This ordinance shall take effect upon final passage and publication, in accordance with law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: SEPTEMBER 2nd, 1969

ADOPTED: SEPTEMBER 16th, 1969

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

An ordinance to amend and supplement Ordinance W-125.

(City Ordinance W-198).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Quilty, seconded by Councilman Massa, hearing on final passage of the ordinance was closed.

COUNCILMAN QUILTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-198

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE W-125 ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE, ESTABLISHING AND CREATING IN AND FOR THE CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED THEREIN, AND REPEALING PREVIOUS ORDINANCES THEREON."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain:

1. The schedule of positions annexed to Ordinance W-125 hereby is

amended and supplemented as follows (the bracketed language is deleted and the underscored language is inserted):

Graduate Nurse (Public Health)

Incr.	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
(289)	(6641) 7737	(6930) —	(7219) —	— —	— —	(7508) 8105

Practical Nurse

Incr.	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
(226) 262	(4750) 5499	(4976) 5761	(5202) 6023	(5428) —	(5654) —	(5880) 6285

Public Health Nurse

Incr.	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
(303)	(6972) 8124	(7275) —	(7578) —	— —	— —	(7881) 8511

2. The above increments shall be effective as of July 1, 1969.

3. This ordinance shall take effect upon final passage and publication, in accordance with law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: SEPTEMBER 2nd, 1969.

ADOPTED: SEPTEMBER 16th, 1969.

Thomas M. Flaherty, President

Thomas F. X. Smith, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend and supplement Ordinance W-126.

(City Ordinance W-199).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Kelaher, seconded by Councilman Massa, hearing on final passage of the ordinance was closed.

COUNCILMAN KELAHER offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-199

AN ORDINANCE SUPPLEMENTING AND AMENDING ORDINANCE W-126 AND THE AMENDMENTS THERETO.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain:

1. That the class of positions and salary assigned thereto as set forth in said ordinances, hereby are amended and supplemented as set forth in the following schedule (the bracketed language is deleted and the underscored language is new):

Secretary, A. B. C. (Office of the Mayor)

From: (8,750)

To: 10,750

2. BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent herewith are hereby repealed: and

3. BE IT FURTHER ORDAINED that this ordinance shall take effect 9/27/69.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilman Pesin.

Abstention: Councilman Thornton.

INTRODUCED: SEPTEMBER 2nd, 1969.

ADOPTED: SEPTEMBER 16th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend and supplement Ordinance W-125.

(City Ordinance W-200).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Thornton, seconded by Councilman Pecoraro, hearing on final passage of the ordinance was closed.

COUNCILMAN THORNTON offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-200

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE W-125 ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE, ESTABLISHING

AND CREATING IN AND FOR THE CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED THEREIN, AND REPEALING PREVIOUS ORDINANCES THEREON."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain:

1. The schedule of positions annexed to Ordinance W-125 hereby is amended and supplemented to include the following classified positions and salary ranges, which positions are hereby created:

Clinic Attendant

4309	4514	4719	4924	5129	5334

Administrative Clerk, Fire Dept.

7737	8105	8473	8841	9209	9577

2. BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed; and

3. BE IT FURTHER ORDAINED that this Ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: SEPTEMBER 2nd, 1969.

ADOPTED: SEPTEMBER 16th, 1969.

Thomas M. Flaherty, President

Thomas F. X. Smith, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE TO RESCIND ORDINANCE W-197A.

(City Ordinance W-201).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-201

AN ORDINANCE TO RESCIND ORDINANCE NO. W-197A.

WHEREAS Ordinance No. W-197 had its first reading on August 5, 1969; and

WHEREAS said ordinance contained several discrepancies;

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that:

1. Said Ordinance No. W-197 be and the same hereby is rescinded.

2. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: SEPTEMBER 2nd, 1969.

ADOPTED: SEPTEMBER 16th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ordinance W-1, the Code.

(City Ordinance W-202).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon Councilman Pesin made the following remarks:

MR. SMITH: This is a public hearing. Does anyone wish to address the Council?

COUNCILMAN PESIN: Mr. President, I was told that someone would appear. This is the ordinance having to do with the pay increases and I would like it known to those who may wish to speak on it.

PRESIDENT FLAHERTY: Mr. Clerk, call the roll for the closing of the public hearing since nobody is stepping forward to speak.

The City Clerk called the roll on the vote to close the public hearing, and a unanimous aye vote was recorded.

MR. SMITH: On the roll call for adoption—

PRESIDENT FLAHERTY: This is the time for discussion now. Is there any discussion among the members of the Council on this ordinance before the vote?

COUNCILMAN PESIN: Well, my remarks on this are that I am going to oppose this pay increase which is to the Deputy Mayor and the Mayor's private secretary. I have made my views known in the Press and I am opposing this increase as exorbitant and unconscionable. I have nothing to say regarding the men involved. This is not a personal matter with those who, I am sure, are doing their job.

I do feel at this time with the tremendous burden on the taxpayers of Jersey City that this is not the proper time to give anywhere from 30 to 50 percent increases.

I am, therefore, going to oppose it.

PRESIDENT FLAHERTY: Is there any other discussion from any other members of the Council?

(No response.)

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-202

AN ORDINANCE TO AMEND ORDINANCE NO. W-1, ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER THE MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 120, AS AMENDED)," AS AMENDED BY ORDINANCES W-88 AND W-126.

The Municipal Council of the City of Jersey City DOES ORDAIN as follows:

1. Article 16, Section 16.1 of Ordinance W-1, as amended by Ordinances W-88 and W-126, is further amended by striking out the bracketed language and inserting therein the underlined language, as follows:

Section 16.1 COMPENSATION FOR MAYOR [, COUNCILMEN] AND DEPARTMENT DIRECTORS. Until otherwise provided by ordinance, the mayor, department directors and the following officers, shall receive the following annual compensation, [beginning January 1, 1967,] to be paid as other city salaries are paid:

Mayor (1)	$30,000
Business Administrator (1)	27,500
Directors of Departments, pursuant to law, other than Business Administrator	18,000
Corporation Counsel (Director of Law Department) (1)	18,000
First Assistant Corporation Counsel (1)	15,000
Second Assistant Corporation Counsel (1)	12,000
Assistants Corporation Counsel as per Ordinance K-1694	10,000
Private Secretary to Corporation Counsel (1)	10,000

Personnel staff of mayor as follows:

Deputy Mayor (1)	[$15,000]	$18,000
[Personal Secretary (1)	12,000]	
Executive Secretary (1)	[10,000]	Up to 11,000
1 aide whose salary shall not exceed	[10,100]	12,000
4 aides whose salary shall not exceed	[Up to 9,000]	10,000
Private Secretary	[13,000]	18,000

2. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

INTRODUCED: SEPTEMBER 2nd, 1969.

ADOPTED: SEPTEMBER 16th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

At this point President Flaherty made an announcement that City Ordinances W-192, W-193, W-194, W-195 and W-196 would be again adjourned and continued for public hearing and adoption.

PETITIONS AND COMMUNICATIONS

FROM: J. C. Pini and F. L. Studier pertaining to Zoning Ordinance of the City of Bayonne.

RECEIVED AND FILED.

REPORTS OF DIRECTORS

FROM: Director of Revenue and Finance, Report of operation, Div. of Water Supply for the month of May, 1969.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

$ 66.00	Burrough Corporation	City Clerk's signature plate
7.35	T. Wilczewski Laminating Co.	Visor cards, City Clerk
35.50	C. Weinacht Stationery Co.	New die, rubber stamps
38.70	Arthur Katz, Inc.	New locks, Councilmen's desks
14.50	National Time Recording Co.	Service machine, new ribbon.
13.00	Arthur Katz, Inc.	Cabinet lock installed
18.75	Harris Picture Framers	Plaque, Councilman Jaroski
30.00	Jesse Thurston	Services, Municipal Election officer
200.00	Lamb, Blake, Hutchinson & Dunne	Refund, deposit, withdrawn ordinance
118.72	Hudson Dispatch	Advertise, vehicle auction
13.16	Hudson Dispatch	Advertise, Ord. W-186
27.44	Hudson Dispatch	Advertise, Ord. #60
23.24	Hudson Dispatch	Advertise, Ord. W-185
39.76	Hudson Dispatch	Advertise, Ord. W-197
92.40	Hudson Dispatch	Advertise, Ord. W-196
72.24	Hudson Dispatch	Advertise, Ord. W-192
40.32	Hudson Dispatch	Advertise, Ord. W-191
29.68	Hudson Dispatch	Advertise, Ord. W-188
101.92	Hudson Dispatch	Advertise, Ord. W-195
35.84	Hudson Dispatch	Advertise, Ord. W-187
107.24	Hudson Dispatch	Advertise, Ord. W-194
58.52	Hudson Dispatch	Advertise, Ord. W-193
258.72	Jersey Journal	Advertise, Ord. #61
344.96	Jersey Journal	Advertise, vehicle auction
140.80	Jersey Journal	Advertise, Ord. #62
156.64	Jersey Journal	Advertise, Ord. W-196
101.64	Jersey Journal	Advertise, Ord. W-193
58.08	Jersey Journal	Advertise, Ord. W-187
59.84	Jersey Journal	Advertise, Ord. W-197
49.28	Jersey Journal	Advertise, Ord. W-188
166.76	Jersey Journal	Advertise, Ord. W-195
70.40	Jersey Journal	Advertise, Ord. W-191
120.12	Jersey Journal	Advertise, Ord. W-192
133.32	Jersey Journal	Advertise, Ord. W-194
49.50	National Business Furniture	Desk name plates, employees
9.50	Great Bear Spring Co.	Rental, Cooler, July
85.00	Scott Printing Co.	Stationery, business cards
85.00	Scott Printing Co.	Stationery, business cards
85.00	Scott Printing Co.	Stationery, business cards

85.00	Scott Printing Co.	Stationery, business cards
85.00	Scott Printing Co.	Stationery, business cards
85.00	Scott Printing Co.	Stationery, business cards
85.00	Scott Printing Co.	Stationery, business cards
85.00	Scott Printing Co.	Stationery, business cards
55.00	Progress Printing Co.	Business cards—Councilman
14.00	Great Bear Spring Co.	Rental, cooler, July
8.05	N.J. Bell Tel. Co.	Service, August
8.05	N.J. Bell Tel. Co.	Service, August
21.35	N.J. Bell Tel. Co.	Service, August
32.60	N.J. Bell Tel. Co.	Service, August
8.05	N.J. Bell Tel. Co.	Service, August
8.05	N.J. Bell Tel. Co.	Service, August
8.05	N.J. Bell Tel. Co.	Service, August
30.30	N.J. Bell Tel. Co.	Service, August
8.05	N.J. Bell Tel. Co.	Service, August

N.C. VOUCHERS—$2,844.84

C vouchers—$940.55

TOTAL—$3,785.39

DEPARTMENT OF POLICE

C. VOUCHER 1968

$ 1,252.50	Kauffman & Sons Saddlery	Bridles & saddles
292.06	Motorola	Repairs & calibration

Total amount for 2 (1968) C. Vouchers—$1,544.56

C. VOUCHERS 1969

14.00	Leroux Typewriter Service	Maintenance
19.50	Progress Printing Co.	Printing
79.00	Scott Printing Co.	Printing
26.90	Great Bear Spring Co.	Water & rental
159.00	Wellen Oil Inc.	Fuel oil
6,199.73	New Jersey Bell Telephone Co.	Service
5,830.64	New Jersey Bell Telephone Co.	Service
366.25	Hudson Camera	Camera supplies
3,465.01	Public Service Electric & Gas Co.	Service
31.90	Fyre-Cheef Sales Co.	Refills
256.08	Jewel Electric	Electric bulbs
39.95	National Business Furniture	Typewriter stand

35.00	Leroux Typewriter Service	Maintenance
200.55	Soundscriber Sales Corp.	Recording tape
610.00	Scott Printing Co.	Printing
448.00	Scott Printing Co.	Printing
190.00	Progress Printing Co.	Printing
15.00	Motorola	Repairs
79.95	Gabco Air Conditioning	Service
191.52	Hudson City Paper Co.	Teletype rolls
527.45	Great Bear Spring Co.	Water & rental
266.50	Building Service Corp. of N.J.	Window cleaning
120.00	Consolidated Laundries Corp.	Uniforms cleaned
19.05	L. Rubenstein & Son Inc.	Paint
1,123.50	Kernco Equipment Co.	Aluminum blanks
487.50	I.D.M. Company	Rental
2,208.80	George F. Cake Corp.	Generators
306.00	Perry Gladstone	Try-out keys
421.71	Lake Erie Chemical Co.	Canisaters & Valves
64.00	Duncan Hardware	Wrenches

Total amount for 30 (1969) C. Vouchers—$23,802.49

N.C. VOUCHERS 1969

17.40	Monroe, A Division of Litton Industries	Service
16.31	Public Service Elec. & Gas Co.	Service
31.92	Hudson Dispatch	Advertising
48.40	The Jersey Journal	Advertising
350.46	Lt. Michael F. X. Boylan	Re-imbursement
6.50	Gann Law Books	Books
20.00	Gann Law Books	Law books
6.50	Gann Law Books	Law books
41.07	3M Business Products Sales Inc.	Repairs
30.30	Simplex Time Recorder Co.	Repairs
7.00	Leroux Typewriter Service	Repairs
9.50	Leroux Typewriter Service	Repairs
23.50	Leroux Typewriter Service	Repairs
12.60	Leroux Typewriter Service	Repairs
14.85	Leroux Typewriter Service	Repairs
54.25	Leroux Typewriter Service	Repairs
780,820.47	Consolidated Police and Firemen's Pension Fund Commission	Pension payment

Total amount for 17 (1969) N.C. Vouchers—$781,511.03

FIRE DEPARTMENT

NC - VOUCHERS - 1969

$ 31.92	Hudson Dispatch	City Ordinance W-190

49.28	The Jersey Journal	City Ordinance W-190
68.45	Xerox Corp.	Service
13.71	Ace Office Supplies Co.	Service
138.23	American La France	Supplies

TOTAL AMOUNT NC - VOUCHERS 1969—$301.59

C - VOUCHERS - 1969

13.20	Great Bear Spring Co.	Service
1,938.60	Public Service Gas & Electric Co.	Services
289.94	National Chemsearch Corp.	Supplies
60.00	George Kelly & Son	Supplies
325.95	Gabco Air Conditioning	Air Conditioner
1,099.90	Gabco Air Conditioning	Air Conditioners
178.80	Hudson City Paper Co.	Supplies
385.00	Scott Printing Co.	Supplies
49.00	Progress Printing Co., Inc.	Supplies
39.70	Great Bear Spring Co.	Service
9.80	Harda Supply	Supplies
1,600.00	Palisade Engineering Co.	Supplies
1,459.70	N. Siperstein	Supplies
771.23	Ruskin Hardware	Supplies

TOTAL AMOUNT C - VOUCHERS 1969—$8,220.82

TOTAL AMOUNT:
NC and C VOUCHERS—$8,522.41

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS

$ 76.10	Lt. Lawrence H. Bearse	Reimbursement for expenses
1.95	Pitney-Bowes, Inc.	Parts Installed

TOTAL N.C. VOUCHERS—$78.05

C VOUCHERS

23.20	Great Bear Spring Co.	Rental
525.00	Scott Printing Company	Supplies
163.75	Scott Printing Company	Envelopes
30.00	Progress Printing Company	Envelopes—Printed
32.35	New Jersey Bell Telephone Co.	Services
8.35	New Jersey Bell Telephone Co.	Services

8.05	New Jersey Bell Telephone Co.	Services
1,044.00	Xerox Corporation	Supplies
811.60	Hudson City Paper Company	Supplies

TOTAL C VOUCHERS—$2,646.30

TOTAL NUMBER OF VOUCHERS—11

TOTAL AMOUNT OF VOUCHERS—$2,724.35

PERSONNEL DEPARTMENT

NC Vouchers - 1969

$ 48.00	Raymond A. Kierce	Office Expenses—July 1969
60.00	Raymond A. Kierce	Workshop on Public Personnel Practices on 10/7/69 at the Union Motor Lodge, Union, N.J. Tuition for Raymond A. Kierce
14.28	J. J. Scanlon	Newspapers, July 1969

TOTAL 1969 NC Vouchers—$122.28

C Vouchers - 1969

36.05	N.J. Telephone Co.	Telephone Service—July 1969
46.40	N.J. Telephone Co.	Telephone Service—Aug. 1969
19.50	Great Bear Spring Co.	Water Cooler Rental—June 1969
26.25	Great Bear Spring Co.	Water Cooler Rental—July 1969

TOTAL 1969 C Vouchers—$128.20

TOTAL AMOUNT—$250.48

DEPARTMENT OF FINANCE

NC - 1969 - CAPITAL

$ 22,138.93	Waters & Mc Pherson, Esqs.	Professional Serv.

TOTAL AMOUNT OF "NC" 1969 - CAPITAL—$22,138.93

NC - 1969

780.00	Rapid Alarm Services	Services

520.83	William Robertson, Jr.	Professional Serv.
416.66	Samuel Sutphen	Services
416.66	Samuel Sutphen	Services
75.00	The Daily Real Estate Report	Subscriptions
2.21	Doris Broderick	Reimburse
3.00	William J. Barna	Expenses
242.88	Dorothy C. Atchison	Reimburse
309.00	Thomas J. Lynch Agency	Insurance
475.02	Thomas J. Lynch Agency	Insurance
475.02	Thomas J. Lynch Agency	Insurance
105.60	All Statewide Inc. Agency	Insurance
5,974.40	The Prudential Insurance Co. of America	Insurance
14.00	The National Cash Register Co.	Services
136.75	Austin D. Berman	Expenses
35.00	Rosario Puleo	Reimbursement
35.00	Wilbur Coughlin	Reimbursement
165,000.00	Employee's Retirement System of J.C.	Appropriation
57.30	Charles Freda	Services

TOTAL AMOUNT OF "NC" 1969 VOUCHERS—$175,074.33

C - 1968

2,495.00	Scott Printing Co.	Supplies
2,480.00	Scott Printing Co.	Supplies
2,490.00	Scott Printing Co.	Supplies
2,494.00	Scott Printing Co.	Supplies
2,375.00	Scott Printing Co.	Supplies

TOTAL AMOUNT OF "C" 1968 VOUCHERS—$12,334.00

C - 1969

369.95	Gabco Air Conditioning	Supplies
245.00	National Business Furniture	Supplies
23.05	Charles Weinacht Stationery Co.	Supplies
34.34	Charles Weinacht Stationery Co.	Supplies
6.30	J. J. Scanlon	Newspapers
15.00	N.J. Bell Telephone Co.	Services
19.60	N.J. Bell Telephone Co.	Services
28.50	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
14.60	Great Bear Spring Co.	Rental
51.35	N.J. Bell Telephone Co.	Services
24.60	Great Bear Spring Co.	Rental
13.20	Great Bear Spring Co.	Rental
37.98	International Business Machines Corp.	Maintenance
7.50	Time Systems International Corp.	Maintenance
2,495.00	Scott Printing Co.	Supplies

14.15	N.J. Bell Telephone Co.	Services
21.75	Great Bear Spring Co.	Rental
245.00	Scott Printing Co.	Supplies
17.40	Great Bear Spring Co.	Rental
24.06	International Business Machine Corp.	Maintenance
16.65	N.J. Bell Telephone Co.	Services
13.20	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF "C" 1969 VOUCHERS—$3,747.18

DEPARTMENT OF HEALTH AND WELFARE

NC - Vouchers

$ 85.00	State Dept. of Health	Dog license fees
10.00	Walter R. Lezynski	Meeting expenses
26.75	Al-Anon Family Hdqrts.	Pamphlets
206.75	Walter R. Lezynski	Inspector's expenses
170.65	Walter R. Lezynski	Reimburse petty cash
160.15	Kenneth Orzechowski	Tuition
25.00	Ralph J. Campana	Rodent Control expenses
50.00	Medicare Report	Subscription
57.35	Walter R. Lezynski	Reimburse petty cash
102.00	Bernice Morse, RN	Tuition
42.00	Hazel Wooding, RN	Tuition
1,152.00	Daniel Strulowitz, RPT	Physical therapy
48.63	Science Research Assn.	Film rental
240.00	S. Manzo Uniform Co.	Uniforms
150,000.00	City Treasurer Public	Public Assistance Fund
18.00	VooDoo Exterminators	Services
18.00	VooDoo Exterminators	Services
31.45	Vincent McDermott	Expenses
44.25	James F. Young	Expenses
87.10	Mary Woods	Reimburse petty cash
7.50	National Business Furniture	Supplies
65.00	Peter A. Maski	Baseball official
5.00	Anthony Gallo	Softball official
42.00	Tony Falco	Baseball official
14.00	Jimmy Duane	Baseball official
6.00	Omer Landry	Softball official
7.00	Omer Landry	Softball official
7.50	David Nesbihal	Softball official
15.00	John Manziano	Softball official
42.00	Lou Terranova	Baseball official
144.00	Peter J. Maski	Baseball official
7.00	Michale Miranda	Softball official
14.00	Emil Jacullo	Softball official
140.00	John Mott	Baseball official
25.00	George Leppard	Baseball official
150.00	James O'Donnell	Baseball official
50.00	Peter Maski	Baseball official
14.00	Charles Free	Baseball official

7.00	William Heinis	Softball official
90.00	Frank Crowley	Baseball official
21.00	Jesse Thurston	Softball official
36.00	Thomas Mastropietro	Basketball official
168.00	Thomas Mastropietro	Basketball official
60.00	Fred Kopp	Basketball official
12.00	Edward Zuchowski	Basketball official
24.00	Mort McCormack	Basketball official
168.00	Jack Cullen	Basketball official
96.00	Jack Heraut	Basketball official
24.00	Richard Kacprowicz	Basketball official
21.00	Richard Wright	Basketball official
15.00	Harris Rosenberg Co.	Pool Cement
21.00	The Metropolitan Assn.	Dues
50.00	American Red Cross	Services—Swim Program
42.44	Hudson Camera Corp.	Film and Developing
29.40	Nidisco, Inc.	Radio parts
10.68	Joan Earls	Watermelon Eating Contest
48.49	N.J. Bell Telephone Co.	Service—433-6032
30.80	C. V. Poulos	Cook-out—playground
10.20	Charles Weinacht	Supplies
245.55	Wallace & Tiernan Division	Pool Supplies
327.15	Jayson Pool Service	Pool Treat
485.45	Jayson Pool Service	Pool Supplies
387.40	Jayson Pool Service	Pool Supplies
18.00	Charles Weber	Baseball Official
154.75	St. Peter's College	Study Program
61.10	John Sledzikowski	Softball Official
25.85	John Sledzikowski	Softball Official
22.33	William Bowles	Baseball Official
270.00	Stephen Megargel	Recreation Official
25.85	John Sledzikowski	Baseball Official
22.33	John Fagan	Baseball Official
101.16	James St. John	Baseball Official
101.16	Richard Ensmenger	Baseball Official
52.78	John Fagan	Softball Official
23.50	John Sledzikowski	Baseball Official
29.88	The Levy Company	Film
43.12	The Jersey Journal	Demolition advertisement
39.20	Hudson Dispatch	Demolition advertisement
27.44	Hudson Dispatch	Demolition advertisement
105.00	Louis Scherzer	Title searches
115.00	Louis Scherzer	Title searches
80.00	Peter A. Wermert	Carfare & expenses

C - Vouchers

39.95	National Business Furniture	Typewriter stand
120.00	Scott Printing Co.	Printed Stationery
9.00	Great Bear Spring Co.	Cooler rental
170.40	Joseph Browne	Supplies
14.60	Great Bear Spring Co.	Cooler rental

173.00	Hudson Camera Co.	Camera with case
153.24	Joseph Browne	Supplies
15.00	Joseph Browne	Supplies
28.80	Great Bear Company	Cooler rental
1,972.13	Charles Weinacht	Office furniture
15.00	Joseph Browne	Supplies
82.22	Public Service Gas & Electric	Service—46 Mercer St.
279.95	Gabco Air Conditioning	Air Conditioner
21.25	Great Bear Spring Co.	Cooler Rental
24.05	Great Bear Spring Co.	Cooler Rental
35.00	American Window Cleaning	Service—46 Mercer St.
288.59	Lauria's Pharmacy	Supplies
17.50	Leroux Typewriter Service	Service—machine maintenance
33.00	Leroux Typewriter Service	Machine maintenance
270.00	Sam Manzo	T-Shirts
841.50	Jayson Pool Service	Supplies
197.50	Progress Printing	License Forms
22.35	N.J. Bell Telephone Co.	Service—332-2091
12.10	N.J. Bell Telephone Co.	Service—432-6960
36.00	Great Bear Spring Co.	Cooler rental
60.15	Great Bear Spring Co.	Cooler rental
50.00	County Wide Exterminating	Services
50.00	County Wide Exterminating	Services
7.00	Wizard Exterminating	Services—38 Mercer St.
6.59	Public Service Gas & Electric	Services—38 Mercer St.
14.00	Leroux Typewriter Service	Machine maintenance
23.00	Great Bear Spring Co.	Cooler rental

The above totals 114 vouchers—$162,161.96

DEPARTMENT OF LAW

NC - 1969

$ 24.00	The Criminal Law Bulletin	Law book
147.60	Helen C. Johnson	Transcript
87.50	William J. Rust	Transcript
200.00	Clerk of Superior Court	Deposit for court costs
30.00	Edward F. Zelinski	Expenses
626.00	Anna Lee	Special award
288.92	Anna Lee	Compensation
160.00	Revona Lipka, Ind., etc.	Compensation
180.12	Mary S. Sealey	Compensation
160.00	Harry Tillman	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
160.00	Ada Budrick	Compensation
320.00	Mary Przygocki, Widow, etc.	Compensation
876.33	Mary Przygocki	Special award
144.00	Marcella Carrig	Compensation
25.50	Adler Reporting Service	Transcript
323.20	Grace Winterhalter	Compensation

135.00	Dr. Charles A. Landshof	Services
30.00	Dr. S. T. Furman	Services

TOTAL AMOUNT OF "NC - 1969" VOUCHERS—$4,094.17

C - 1969

29.50	Scott Printing Co.	Stationery
11.70	N.J. Bell Telephone Co.	Telephone service
26.00	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C - 1969" VOUCHERS—$67.20

GRAND TOTAL—$4,161.37

DEPARTMENT OF PUBLIC WORKS

Capital

$ 26,012.00	Bellezza Company Inc.	Labor, Material

NC - 1969

30.33	James A. Dolan, Chief Engineer	Misc. Office Expenses
117.49	Humble Oil & Refining Co.	Gasoline
98.03	Humble Oil & Refining Co.	Gasoline
127.63	Public Service Electric & Gas	Service
1.05	Public Service Electric & Gas	Service
80.50	N.J. Bell Telephone Co.	Service

C - 1968

200.75	Rochester Germicide Co.	Sanor DeLuxe

C - 1969

8.05	New Jersey Bell Telephone Co.	Monthly Service
28.58	Jersey Blue Print Co.	Supplies
54.00	Bayonne, Xterminating Co.	Service—August

54.00	Bayonne, Xterminating Co.	Service—July
97.10	Perry Gladstone	Schladge Locks
35.75	John Weber & Sons	Saws Sharpened
103.00	Siperstein's Inc.	Supplies
1,095.35	N. Sipersteins Inc.	Supplies
209.65	N. Sipersteins Inc.	Supplies
1,400.76	R.S.M. Gen. Contractors	Labor, Material
464.10	N. Sipersteins Inc.	Paint
1,577.00	Mooney Brothers	Pump repaired
210.46	N.J. Fire Equipment Co.	Stock
19.50	Auto Radiator Service	Gas Tank Repaired
549.97	Harry Klinger, Inc.	Tires
84.00	Square Electric & Supply Co.	Stock
62.00	Rudox Engine & Equipment Co.	Hydrovac
55.00	Auto Radiator Service	Repairs
1,524.46	Harry Klinger, Inc.	Tires
27.50	Auto Radiator Service	Repairs gas Tank
39.77	Generator Exchange Co.	Stock
122.25	N. Siperstein Inc.	Stock
26.82	Motor Mart Sales Corp.	Supplies
414.92	Ron Fastener Co., Inc.	Stock
289.73	Ron Fastener Co., Inc.	Stock
67.50	National Oil & Supply Co.	Bags Absorbent
416.72	Cirone's	Stock
206.00	Ron Fastener Co., Inc.	Stock
557.75	National Oil & Supply Co.	Motor Oil
24.00	Joseph H. Browne Co.	Powdered Hand Soap
24.00	Joseph H. Browne Co.	Powdered Hand Soap
60.00	George Kelly & Son	Toilet Paper
1,143.55	N.J. Bell Telephone Co.	Service—Central Garage
11.75	N.J. Bell Telephone Co.	Service—July
13.05	N.J. Bell Telephone Co.	Service—Central Garage
17.25	Great Bear Spring Co.	Water Cooler Rental
22.25	Great Bear Spring Co.	Water Cooler Rental
733.00	Building Service Workers of N.J.	Janitorial Service
26,293.95	Holsey Auto Sales, Inc.	1969 Chevrolet Model
52.81	Ron Fastener Co., Inc.	Parts
185.43	Ron Fastener Co., Inc.	Parts
75.00	Thomas A. Deming	Chairs—rental basis
100.00	Thomas A. Deming	Chairs—rental basis
90.00	Harold Lillanthal	Sound Service Stadium
90.00	Harold Lillanthal	Sound Service Stadium
1,747.50	Arvan Steel Co.	Wire litter Baskets
2,111.25	N.J. Bell Telephone Co.	Service—year 1969
39.91	Otis Elevator Co.	Elevator Service
75.80	Otis Elevator Co.	Elevator Service
27.00	Plaza Towel Service Co.	Towel Service
10.00	Great Bear Spring Co.	Water Service

325.00	Blue Ridge Oil Corp.	Mobil broom cores
750.00	Harda Supply Co.	Elgin broom cores
600.00	Posnak and Turkish	Cubic yards sand
234.00	Hudson Builders Material Inc.	Cubic yards stone
325.00	Posnak and Turkish	Radius Blocks
969.20	Max Lumber & Millwork Corp.	Spruce
232.15	N. Siperstein	Paint
1,004.75	Harda Corp.	Supplies
267.00	Ruskin Hardware	Supplies
243.00	Flasher Rentals	Flasher barricades

WATER ACCOUNT

Capital

200.00	I. Charles Lifland	Professional Services
25.55	N.J. Bell Telephone Co.	Telephone Service
200.00	I. Charles Lifland	Professional Services
200.00	I. Charles Lifland	Professional Services
200.00	I. Charles Lifland	Professional Services
200.00	I. Charles Lifland	Professional Services
1,250.00	Herbert Vauchee	Longwood Valley Project
30,000.00	Shaara Construction, Inc.	Labor, Material
945.24	H. J. Strong Associates	Appraisal of Posner Property

NC - 1969

353.87	Town of Boonton Water Dept.	Chlorine House
143.39	Anchor Supply	Supplies
29.39	Triumph Machinery Co.	Parts—Jacobsen Sickle
35.00	County Wide Exterminating Service	Special Service
45.32	Warner Engineering Co., Inc.	Parts
7.50	Associated Fire Protection Inc.	Hydro-tested
218.43	James A. Dolan, Chief Engineer	Division Expenses

C - 1968

6,019.20	U.S. Pipe & Foundry Co.	Furnishing Fire Hydrants

C - 1969

11.30	N.J. Bell Telephone Co.	Service—July
50.80	Xerox Corporation	Service—July

22.50	Great Bear Spring Co.	Service—July
161.70	Gamon Calmet Meter Division	Meter Weight Lever
20.22	Arrow Supply Co.	Flared Adptoes
29.94	Arrow Supply Co.	Parts
36.27	Arrow Supply Co.	Parts—Boonton Plant
4.36	Arrow Supply Co.	Parts—Turbine
6.47	Arrow Supply Co.	Parts—Brookdale
22.00	Great Bear Spring Co.	Service—June
283.61	Jersey Central Power & Light Co.	Service—July
18.45	The Foxboro Co.	Supply—Treatment Plant
489.45	Babcock-Davis Associates Inc.	Material—Boonton Gate House
194.00	Ralph B. Carter Co.	Material
10.60	N.J. Bell Telephone Co.	Service—July
4.30	N.J. Power & Light Co.	Service—August
160.12	Jersey Central Power & Light	Service—July
13.50	Great Bear Spring Co.	Service—June
88.90	Scientific Glass Company	Material
2,265.00	Charles Schaefer Son Inc.	Liquid Chlorine
2,265.00	Charles Schaefer Son, Inc.	Liquid Chlorine
1,440.00	Charles Schaefer Son, Inc.	Liquid Chlorine
6.05	Public Service Electric & Gas	Service—July
49.27	Public Service Electric & Gas	Service—August
18.31	Public Service Electric & Gas	Service—July
20.65	N.J. Bell Telephone Co.	Service—July
300.00	Posnak and Turkish	Backfill
1,886.40	Bingham & Taylor	Material
104.40	Claremont Fuel Co.	Kerosene
132.40	Hudson Builder Material Inc.	Mixed Concrete
38.75	United States Pipe & Foundry Co.	Material
520.00	Max Lumber	Material
872.00	Max Lumber	Material
210.00	Duncan Hardware, Inc.	Material
33.39	Daniel L. Jerman Co.	Emergency—Liberty Park
34.50	Wishbow Bros.	Material

TOTAL NUMBER OF VOUCHERS—122

TOTAL AMOUNT OF VOUCHERS—$126,264.57

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 28.30	Great Bear Spring Co.	Services
35.00	Scott Printing Co.	Supplies
23.40	New Jersey Bell Telephone Co.	Services
13.00	Great Bear Spring Co.	Services
17.50	Leroux Typewriter Service	Services
36.68	Charles Weinacht Stationery Co.	Supplies

80.85	New Jersey Bell Telephone Co.	Services
11.80	Great Bear Spring Co.	Services
1,550.00	Hudson Dispatch	Supplies
195.00	Progress Printing	Stationery

TOTAL C VOUCHERS - 1969—$1,991.53

N C VOUCHERS - 1969

51.75	Alvin E. Gershen	Expenses as per contract
7.50	Charles Weinacht Stationery Co.	Supplies
87.25	Captain's Table	Dinners and services
1,125.00	Alvin E. Gershen Associates	Services as per contract
900.00	Alvin E. Gershen Associates	Services as per contract
43.70	Casino-in-the-Park	Services & dinners
77.00	Hudson Dispatch	Advertising
96.04	Hudson Dispatch	Advertising
65.00	Greenville News	Advertising
123.20	The Jersey Journal	Advertising
158.40	The Jersey Journal	Advertising
30.90	Jersey City Chamber of Commerce	Advertising
127.96	Charles K. Allen	Expenses
69.50	P. David Zimmerman	Expenses
98,250.00	Jersey City CANDO	City's contribution share

TOTAL NC VOUCHERS - 1969—$101,213.20

TOTAL C & NC VOUCHERS—$103,204.73

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 208.00	Jersey Tab Card Corp.	Supplies
304.26	Charles Weinacht Stationery Co., Inc.	Supplies
19.50	Graf-O-Line	Supplies
912.40	Standard Register	Supplies
1,160.00	Scott Printing Co.	Supplies
485.50	Charles Weinacht Stationery Co., Inc.	Supplies
8.25	Graf-O-Line	Supplies
214.00	Scott Printing Co.	Supplies
192.00	Hudson City Paper Co.	Supplies
30.90	Charles Weinacht Stationery Co., Inc.	Supplies
146.50	Progress Printing Co.	Supplies
280.00	Progress Printing Co.	Supplies

176.00	Sillcocks-Miller Co.	Supplies
3,496.63	New Jersey Bell Telephone Co.	Service
3,644.02	New Jersey Bell Telephone Co.	Service
468.00	I.B.M. Corp.	Supplies
42.00	Pitney Bowes, Inc.	Service
42.00	Pitney Bowes, Inc.	Service
16.00	Hoeber Medical Div.	Supplies
48.00	Square Electric Co.	Supplies
335.22	Mead-Johnson Co.	Supplies
702.86	Roche Labs.	Supplies
241.92	Abbott Labs.	Supplies
53.10	Rittenhouse Book Store	Supplies
1,068.46	Ayerst Labs.	Supplies
87.93	Zimmer-Shaffer Assoc.	Supplies
150.91	American Cystoscope Makers, Inc.	Service
241.92	Abbott Labs.	Supplies
234.95	Honiberg Drug & Surgical Supply Co.	Supplies
480.00	Hollister Corp.	Supplies
1,896.00	Knickerbocker Blood Bank	Supplies
768.00	Knickerbocker Blood Bank	Supplies
967.96	Winthrop Labs.	Supplies
218.97	Ciba Pharmaceutical Co.	Supplies
450.09	Upjohn Co.	Supplies
614.58	Honiberg Drug & Surgical Supply Co.	Supplies
531.38	Lederle Labs.	Supplies
241.92	Abbott Labs.	Supplies
580.05	Honiberg Drug & Surgical Supply Co.	Supplies
20.00	Litton Dental Division	Supplies
345.00	The Mennen Co.	Supplies
44.67	Robbins Instrument Co.	Supplies
227.58	Winthrop Labs.	Supplies
48.90	John Console Surgical Co.	Supplies
581.10	Mooney Surgical Co.	Supplies
2,024.40	Parke-Davis Co.	Supplies
1,200.00	Knickerbocker Blood Bank	Supplies
589.52	Honiberg Drug & Surgical Supply Co.	Supplies
770.40	Schering Corp.	Supplies
95.04	Dome Labs.	Supplies
82.88	Ciba Pharmaceutical Co.	Supplies
91.20	Fenwall Labs.	Supplies
475.00	Carter's Reiner Co.	Service and Supplies
18.00	Storz Instrument Co.	Supplies
270.00	U. S. Detergent Co., Inc.	Supplies
22.45	Scientific Products Div.	Supplies
234.52	Johnson & Johnson	Supplies
585.68	Honiberg Drug & Surgical Supply Co.	Supplies
731.35	Winthrop Labs.	Supplies
350.06	Lederle Labs	Supplies
317.79	Selby Drug Co.	Supplies

19.40	Fisher Scientific Co.	Supplies
494.32	Cambridge Instrument Co.	Supplies
2,413.36	Wyeth Labs.	Supplies
95.52	Mead-Johnson Co.	Supplies
81.60	Mooney Surgical Co.	Supplies
60.00	Litton Dental Division	Supplies
100.50	John Console Surgical Co.	Supplies
13.50	Square Electric Co.	Supplies
115.80	Honiberg Drug & Surgical Supply Co.	Supplies
47.50	Reinhold-Schumann Corp.	Supplies
330.50	Honiberg Drug & Surgical Supply Co.	Supplies
49.50	Mooney Surgical Co.	Supplies
39.00	Odorite Co. of New Jersey	Supplies
30.15	Rittenhouse Book Store	Supplies
50.00	U. S. Detergent Co.	Supplies
225.00	Reinhold-Schumann, Inc.	Supplies
1,797.42	Honiberg Drug & Surgical Supply Co.	Supplies
121.67	Warner-Lambert Co.	Supplies
17.28	Winthrop Labs.	Supplies
320.40	The MacBick Co.	Supplies
116.74	Sandoz Pharmaceutical Co.	Supplies
420.15	Mooney Surgical Co.	Supplies
69.00	Cornell Surgical Co.	Supplies
117.58	Ciba Pharmaceutical Co.	Supplies
112.20	Honiberg Drug & Surgical Supply Co.	Supplies
815.50	Seamless Rubber Co.	Supplies
174.50	I.D.M., Inc.	Service
936.00	Knickerbocker Blood Bank	Supplies
1,508.00	Community Blood Bank & Serum Service	Supplies
2,314.00	Community Blood Bank & Serum Service	Supplies
405.30	Westinghouse Electric Co.	Service
582.00	Neisler Labs.	Supplies
582.00	Neisler Labs.	Supplies
59.42	Winthrop Labs.	Supplies
264.42	Profexray, Div. of Litton Ind.	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
3,995.40	Levy Co.	Supplies
27.00	Rittenhouse Book Stores	Supplies
53.59	Bellacour Co.	Supplies
92.00	Pfizer Diagnostics	Supplies
80.00	Reinhold-Schumann, Inc.	Supplies
282.20	Scientific Products	Supplies
54.30	Fisher Scientific Co.	Supplies
31.44	Lederle Diagnostics	Supplies
51.00	American Journal of Nursing Co.	Service
412.85	Technicon Corp.	Supplies
256.50	Scientific Products	Supplies
51.60	Hospital Equipment Corp.	Supplies
581.52	Rosen Decorators	Supplies
374.00	Great Bear Spring Co.	Supplies

227.00	Great Bear Spring Co.	Supplies
47,180.20	Temco Service Industries, Inc.	Service
192.60	Beautus Cleaners	Service
159.60	Joseph Browne	Supplies
187.00	Joseph Browne	Supplies
18,044.33	Manhattan Laundries, Inc.	Service
225.00	Anco Refining Co.	Supplies
26.00	Joseph Browne	Supplies
11.50	Craft Product Co.	Supplies
42.19	Wellen Oil Co.	Supplies

132.00	Joseph Browne	Supplies
2,258.30	Otis Elevator Co.	Service
57.33	Castle Co.	Supplies
188.15	Edward Ruskin	Supplies
119.85	Madison Chemical Co.	Supplies
342.00	Engineering & Refrigeration, Inc.	Supplies
115.80	Square Electric Co.	Supplies
24.15	Edward Ruskin	Supplies
84.30	Arrow Supply Co.	Supplies

31.87	Frank D. Riggio Co., Inc.	Supplies
540.00	N. Siperstein, Inc.	Supplies
189.04	Arrow Supply Co.	Supplies
47.52	Arrow Supply Co.	Supplies
81.32	Arrow Supply Co.	Supplies
149.90	Max Lumber & Millwork	Supplies
1,054.50	Wm. Schaffer & Sons, Inc.	Supplies
126.69	Square Electric Co.	Supplies
758.33	Profexray, Div. of Litton Industries	Service

TOTAL 1969 C VOUCHERS—$124,749.82

C VOUCHERS 1968

660.30	Hospital Equipment Corp.	Supplies
99.71	Rittenhouse Book Store	Supplies
41.74	Flagstaff Liquor Co.	Supplies
47.80	Westinghouse Electric Corp.	Service

TOTAL 1968 C VOUCHERS—$849.55

NC VOUCHERS 1969

50.00	Postmaster, Jersey City, N. J.	Postage
12.50	American Public Welfare Association	Supplies
176.02	Herbert Mark, M.D.	Service

340.00	Mr. Romeo Vidal	Service
191.00	National Clinical Services Laboratory, Inc.	Service
584.25	National Clinical Services Laboratory, Inc.	Service

TOTAL 1969 NC VOUCHERS—$1,353.77

GRAND TOTAL—$126,953.14

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTIONS

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS under the State Urban Aid Program, Ch. 75, Laws of 1969, it is necessary that a City Program Officer be designated to be assigned the overall responsibility for program request submissions, monetary allocation, program implementation, program review, reporting and evaluation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that ALAN L. CANTER, Director of Planning, be and he hereby is designated "City Program Officer", with the authority to make all program submissions and modifications which he shall determine to be in the best interests of the city.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS the State of New Jersey, for and on behalf of the New Jersey College of Medicine and Dentistry, desires to extend its leases dated

May 22, 1966 and amendment of July 10, 1968; and

WHEREAS the State of New Jersey has submitted the attached lease, which shall be retroactive to August 1, 1969 and shall terminate on July 31, 1970;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Chairman of the Board of Managers of the Jersey City Medical Center hereby is authorized to enter into said agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

THIS AGREEMENT made and entered into this day of , 1969 by and between

THE CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, in the County of Hudson, State of New Jersey, hereinafter referred to as the "City", and the

STATE OF NEW JERSEY, by the Director, Division of Purchase and Property, for and on behalf of the New Jersey College of Medicine and Dentistry, a body corporate and politic in the Department of Higher Education, State of New Jersey, hereinafter referred to as the "College".

WHEREAS the parties have previously entered into a lease argeement covering the premises in the City of Jersey City, County of Hudson, State of New Jersey, situated at Baldwin Avenue on May 26, 1966 and amended July 10, 1968.

WHEREAS the said parties have agreed to renew and extend the term of the existing lease agreement.

NOW, THEREFORE, in consideration of the premises and of other good and lawful considerations hereinafter set forth, mutually moving to and from all parties hereto, THIS AGREEMENT WITNESSETH:

FIRST: The City hereby demises and leases unto the College and the College hires and takes from the City approximately 63,841 square feet of space as follows: approximately 51,433 square feet of space in the Dental School, approximately 5,028 square feet of space in the Medical Center Library stock area (for continued use as Dental Library) and approximately 7,380 square feet of space on the eleventh floor of Building "C".

SECOND: Said premises are hereby based to the College subject to the terms and conditions contained in the aforesaid lease agreement as amended for a term commencing on August 1, 1969 and ending July 31, 1970 with an option whereby the College may renew and extend the term of this agreement for an additional three (3) one (1) year periods by giving the City written notice of such renewal and extension on or before March 31st of the year of expiration and upon the College giving said notice to the City, this lease shall be deemed to be renewed and extended for such further term without the execution of any further agreement of lease.

THIRD: The College agrees to pay the City and the City shall be entitled to receive as rental for the demised premises $239,403.75 payable in equal monthly payments of $19,950.31 in the manner prescribed by the laws of the State of New Jersey governing the disbursement of public funds.

FOURTH: All other terms and conditions of the Lease agreement dated May 26, 1966 and amendment dated July 10, 1968, referred to above, shall remain in full force and effect and apply hereto.

IN WITNESS WHEREOF the parties hereto, duly authorized, have executed this lease under the seal the day and year first above whitten.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; AND

WHEREAS, the taxpayers have presented proof of payment; AND

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block Lot Location	To Whom Check Is Drawn	Yr.	Amount Cancelled	Amount Refund	Bill No.
511 55A 12 Henry Street	Leo R. Church 12 Henry Street	1969	$50.00		4985
518 5 490 Pavonia Avenue	Stephen Drabik 490 Pavonia Avenue	1969	50.00		5139
588 73 26 Cottage Street	John F. Fay 26 Cottage Street	1969	50.00		6547

Block	Lot	Location	To Whom Check Is Drawn	Yr.	Amount Cancelled	Amount Refund	Bill No.
716	29A	69 Booraem Avenue	William J. Breen 69 Booraem Avenue	1969	50.00		7755
723	6A	132 Ogden Avenue	William J. Phelps 132 Ogden Avenue	1969	50.00		7900
736	272-274	91-95 Webster Ave.	James R. Molino	1969	50.00		8104
755	357	101 Sherman Ave.	Walter R. Kulnis 101 Sherman Avenue	1969	50.00		8680
1257A	H	272 Winfield Ave.	Oran R. Vibbard 272 Winfield Avenue	1969	50.00		15565
1257L	3	59 Riverview Rd.	Louis P. Costanzo 59 Riverview Road	1969	50.00		15868
1262	A7	159 Greenville Ave.	Stanley Kowalski 159 Greenville Avenue	1969	50.00		16120
1263	2A	109 Fowler Avenue	Harry Kunkiewicz 109 Fowler Avenue	1969	50.00		16127
1330	7	128 Fulton Avenue	Calvin C. Hooker 128 Fulton Avenue	1969	50.00		19702
1334	18	102 Woodlawn Ave.	Leroy Williams 102 Woodlawn Avenue	1969	50.00		19768
1367	32A	141 Danforth Ave.	Ralph Taylor 141 Danforth Avenue	1969	50.00		21131
1473	A6	32 Stegmen Street	Frank J. Misiewicz 32 Stegman Street	1969	50.00		23470
1633	22	22 Bryant Avenue	Joseph Grillo 22 Bryant Avenue	1969	50.00		24641A
1744	79X	12 Roosevelt Avenue	John Scially 12 Roosevelt Avenue	1969	50.00		25459
1750	64A	284 Clendenny Ave.	John A. Serpico 284 Clendenny Avenue	1969	50.00	$50.00	25842
1823	4B	122 Jewett Avenue	Joseph A. Kenask 122 Jewett Avenue	1969	50.00		28828
1878	12C	8 Perrine Avenue	Charles Campagna 8 Perrine Avenue	1969	50.00		30711

Block Lot Location	To Whom Check Is Drawn	Yr.	Amount Cancelled	Amount Refund	Bill No.
2068 D1 315 Whiton Street	Michael Yakubik 315 Whiton Street	1969	50.00		36252
199 H-1 238 Grove Street	Elias R. Mateo 238 Grove Street	1968		50.00	771

CHARGE 1969 REAL ESTATE TAX $1050.00

CHARGE 1969 REAL ESTATE TAX 50.00

CHARGE 1968 REAL ESTATE TAX 50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the property described below is owned by Our Lady of Mercy Catholic Church and is exempt for the year 1969; AND

WHEREAS, Haven S. & L. Association (Mortgagee) of 41 Newark Street, Hoboken, New Jersey inadvertently paid, the 1st half of 1969 taxes in the amount of $1430.19; AND

WHEREAS, the Mortgagee has applied for the refund of this erroneous payment in order to adjust the Mortgagee's account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be drawn by the City Treasurer in the amount and to the order of the person described below:

Block Lot Location	Check To Order Of:	Year	Amount Refund	Bill No.
1269 55A 377 Danforth Ave., J.C. 377 Danforth Ave.	Haven S. & L. Assn. Mtge. For: Our Lady of Mercy R. C. Church 41 Newark Street Hoboken, New Jersey	1969	$1430.19	16384

CHARGE 1969 REAL ESTATE TAXES $1430.19

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, due to an error in processing payment of the 2nd quarter of 1969 taxes an overpayment was made on the property described below; AND

WHEREAS, the Mortgagee has applied for a refund and produced sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block Lot Location	Check To Order Of:	Year	Tax Paid	Int. Paid	Total Refund	Bill No.
1764 75 171 Boyd Avenue	So. Jersey Mortgage MTCE Co. 500 Market Street Camden, New Jersey	1969	$153.32	.62	$153.94	26442

CHARGE 1969 REAL ESTATE TAX	$153.32
CHARGE 1969 INTEREST ACC.	.62

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the property described below received a Judgment from the Hudson County Board of Taxation for the year 1967; AND

WHEREAS, the owner paid the original taxes as levied by the City of Jersey City; AND

WHEREAS, the owner has produced sufficient proof of payment and has applied for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be issued by the City Treasurer to the order of any for the amount shown below:

Block Lot Location	Check To Order Of	Year	Amount Received	Amount Refund	Bill No.
382 32D 202 Wayne St., J. C.	Carl Grossman, Agt. C/O Meyer Friedman 480 Central Avenue Jersey City, N. J.	1967	$2500	$328.08	4079

CHARGE 1967 REAL ESTATE OVERPAYMENT $328.08

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, on October 4th, 1966, ANTHONY GOGLIUCCI of 340 Fulton Avenue, Jersey City, New Jersey, was employed by the City of Jersey City, Department of Public Works as a park caretaker at the Roosevelt Stadium; and

WHEREAS, on said date the said ANTHONY GOGLIUCCI was taken ill while working at Roosevelt Stadium and was removed to the Jersey City Medical Center from the Roosevelt Stadium by ambulance and on the same day he departed this life; and

WHEREAS, on October 4th, 1968, ELIZABETH GOGLIUCCI, widow of ANTHONY GOGLIUCCI filed Dependency Claim Petition, C. P. No. G-27817 in Trenton seeking dependency benefits and alleging the decedent sustained personal injuries as a result of an accident arising out of and in the course of his employment with the City of Jersey City, which accident resulted in his death; and

WHEREAS, after a complete investigation was made of the circumstances including medical reports, and said reports were made and considered at a pretrial conference held before Judge Hyman Barowitz on June 13th, 1969; and

WHEREAS, serious issues were presented by both petitioner, ELIZABETH GOGLIUCCI and respondent, CITY OF JERSEY CITY as to the question of liability of the City of Jersey City; and

WHEREAS, it is deemed in the best interests of the City of Jersey City that this matter be settled for the sum of $7,000.00 and the pending Dependency Claim Petition, C. P. No. G-27817 be thereupon dismissed according to law; and

WHEREAS, on July 11th, 1969, Judge Hyman Barowitz did dismiss said Dependency Claim Petition and assessed stenographic fees in the sum of $15.00 against the respondent, City of Jersey City; and

WHEREAS, the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said settlement as follows:

TO:	ELIZABETH GOGLIUCCI, WIDOW AND DEPENDENT OF ANTHONY GOGLIUCCI, DECEASED & GALVIN, FRENCH & MC LAUGHLIN, ESQS., ATTORNEYS	$7,000.00
	NORTH JERSEY REPORTING SERVICE	15.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS Clifford Mount, an infant by his Guardian ad Litem, Mary Mount, and Mary Mount, individually and as Administratrix of the Estate of Clifford Mount, deceased, as plaintiffs, instituted suit against the City of Jersey City and Employees Retirement System of Jersey City, New Jersey, as defendants in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-30715-66, seeking pension benefits; and

WHEREAS the Answer was duly filed on behalf of the aforesaid defendants and thereafter this matter came before the Court on Motion For Summary Judgment and the taking of Testimony; and

WHEREAS on March 7, 1969 an order for Summary Judgment was entered in favor of the defendents without costs; and

WHEREAS on April 15, 1969 the attorney for the plaintiffs served and filed a Notice of Appeal to the Superior Court, Appellate Division—Docket No. A-1373-68; and

WHEREAS it is deemed in the best interests of the City and Employees Retirement System of Jersey City, that this matter be settled without further litigation involved in prosecuting and defending this appeal; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $3,500, payable to MARY MOUNT, INDIVIDUALLY AND AS ADMINISTRATRIX OF THE ESTATE OF CLIFFORD MOUNT, DECEASED AND AS PARENT AND GUARDIAN OF CLIFFORD MOUNT, JR., and RUSSELL & CONAGHAN, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on June 28th, 1968, LENWOOD HARRIS of 481 Bergen Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained a contusion to his left eye when he was struck by a stretcher pole; and

WHEREAS, said LENWOOD HARRIS filed formal claim petition for compensation, in the Division of Workmen's Compensation, C. P. No. G-26777; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 11th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: LENWOOD HARRIS for permanent disability, 1% of total for contusion to left eye or 5½ weeks at $40.00 per week, totalling $220.00, payable as follows:

I. V. BERNEY, M.D.	$ 25.00
SCIPIO L. AFRICANO, ESQ., Counsel Fee	17.50
LENWOOD HARRIS, remainder of award after deducting above amounts assessed against the petitioner	177.50
	$ 220.00

The following assessed against respondent:

SCIPIO L. AFRICANO, ESQ., Counsel Fee	$ 17.50
NORTH JERSEY REPORTING SERVICE	15.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on January 5th, 1968, JAMES P. MC GRATH of 12 Linden Court, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained injuries to his left 4th finger when it was crushed by the hammer he was using; and

WHEREAS, said JAMES P. MC GRATH filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge John J. Langan on July 11th, 1969 and resulted in an award in favor of JAMES P. MC GRATH and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: JAMES P. MC GRATH, for permanent disability, 55% for injuries to his left 4th finger or 11 weeks at $40.00 per week, totalling $440.00, payable as follows:

MYLOD & FEINBERG, ESQS., Counsel Fee ....$	60.00
JAMES P. MC GRATH, for remainder of award after deducting above amount assessed against the claimant	380.00
JAMES P. MC GRATH, reimbursement for payment of bill of Dr. Daniel J. O'Regan, dated May 15th, 1968	170.00
	$ 610.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on September 11th, 1968, JOSEPH F. SCHMITT of 10 Woodlawn Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain and contusion of the left ankle and ligamentitis when a piece of pipe struck him in the ankle; and

WHEREAS, said JOSEPH F. SCHMITT filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-289; the City of Jersey City filed answer thereto and after due notice the matter was tried on July 11th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH F. SCHMITT for permanent disability, 6% for sprain and contusion of left ankle and ligamentitis or 12 weeks at $40.00 per week, totalling $480.00, payable as follows:

JOSEPH A. VISCONTI, M.D. ....$	17.50
CHARLES L. MARABONDO, ESQ., Counsel Fee	40.00

JOSEPH F. SCHMITT, remainder of award after deducting above amounts assessed against the petitioner	422.50
	$ 480.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
CHARLES L. MARABONDO, ESQ., Counsel Fee	40.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on March 26th, 1968, JOSEPH F. SCHMITT of 10 Woodlawn Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained cervical, navicular and shoulder injuries when he fell to the ground on oil slick; and

WHEREAS, said JOSEPH F. SCHMITT filed formal claim for compensation in the Division of Workmen's Compensation, C. P. No. H-288; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 11th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH F. SCHMITT for permanent disability, 3% of total for cervical, navicular and shoulder injuries or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
CHARLES L. MARABONDO, ESQ., Counsel Fee	55.00
JOSEPH F. SCHMITT, remainder of award after deducting above amounts assessed against the petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
CHARLES L. MARABONDO, ESQ.	55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on July 29th, 1968, HARRY E. SOLOWAY of 906 Summit Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department in the course of his employment sustained injuries to his head and left shoulder when he fell downstairs while at a fire; and

WHEREAS, said HARRY E. SOLOWAY filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-355; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 11th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: HARRY E. SOLOWAY for permanent disability, 4% of total for injuries to his head and left shoulder (orthopedic and neurological in nature) or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
CHARLES L. MARABONDO, ESQ., Counsel Fee	75.00
HARRY E. SOLOWAY, remainder of award after deducting above amounts assessed against the petitioner	775.00
	$ 880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
CHARLES L. MARABONDO, ESQ., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on April 30th, 1968, EDMOND D. TALTY of 152 Lexington Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain and contusion of left chest and upper back; right and left thoracico-lumbar areas and the residuum of post concussion syndrome when he was attacked by a youth while doing duty at the Youth Center; and

WHEREAS, said EDMOND D. TALTY filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-26971; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 11th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: EDMOND D. TALTY for permanent disability, 11% of total for sprain and contusion of left chest and upper back; right and left thoracico-lumbar areas and the residuum of post concussion syndrome (orthopedic and neuropsychiatric in nature) or a total of 60½ weeks at $40.00 per week, totalling $2,420.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
ANTHONY J. CIOFFI, ESQ., Counsel Fee	212.50
EDMOND D. TALTY, remainder of award after deducting above amounts assessed against the petitioner	2,167.50
	$2,420.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
ANTHONY J. CIOFFI, ESQ., Counsel Fee	212.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 25.00
M. W. BERGMAN, M.D.	45.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on May 16th, 1968, CECIL WEST of 37 Clendenny Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a neuropsychiatric disability for post concussion syndrome and orthopedic injuries when the police car he was riding in was struck by another motor vehicle; and

WHEREAS, said CECIL WEST filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-31264; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CECIL WEST for permanent disability, 7½% for neuropsychiatric disability for post concussion syndrome and orthopedic injuries or 41¼ weeks at $40.00 per week, totalling $1,650.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
CHARLES L. MARABONDO, ESQ., Counsel Fee	137.50
CECIL WEST, remainder of award after deducting above amounts assessed against the petitioner	1,472.50
	$1,650.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
CHARLES L. MARABONDO, ESQ., Counsel Fee	137.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	45.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on May 25th, 1968, RALPH C. SUTTON of 186 New York Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained laceration and scarring of palm of left hand and left middle finger when he fell on a piece of glass while chasing a suspected criminal; and

WHEREAS, said RALPH C. SUTTON filed formal claim petition for compensation, in the Division of Workmen's Compensation, C. P. No. G-21924; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: RALPH C. SUTTON for permanent disability, 5% for laceration and scarring of palm of left hand and left middle finger or 11½ weeks at $40.00 per week, totalling $460.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
JOHN P. DORAN, ESQ., Counsel Fee	37.50
RALPH C. SUTTON, remainder of award after deducting above amounts assessed against the petitioner	407.50
	$ 460.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
JOHN P. DORAN, ESQ., Counsel Fee	37.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on November 7th, 1967, JOHN P. GILLEN of 283 Grant Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department in the course of his employment sustained a contusion of the right leg and knee when he fell to the ground while apprehending a prisoner; and

WHEREAS, said JOHN P. GILLEN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-13084; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN P. GILLEN for permanent disability, 5% of total for contusion of right leg and knee or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
HERBERT WINOKUR, ESQ., Counsel Fee	45.00
JOHN P. GILLEN, remainder of award after deducting above amounts assessed against the petitioner	487.50
	$ 550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
HERBERT WINOKUR, ESQ., Counsel Fee	45.00

NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on November 15th, 1967, DOMINICK PAONE of 186 Clendenny Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained residuum of healed 1st and 2nd degree burns of the lower back when the cover came off a high pressure steam pipe he was working on and;

WHEREAS, said DOMINICK PAONE filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-19242; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: DOMINICK PAONE for permanent disability, 3% of total for residuum of healed 1st and 2nd degree burns of the lower back or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
SOLOMON B. BORSKY, ESQ., Counsel Fee	55.00
DOMINICK PAONE, remainder of award after deducting above amounts assessed against the petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50

SOLOMON B. BORSKY, ESQ., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on May 16th, 1968, DANIEL P. BOYLE of 114 Duncan Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department in the course of his employment sustained a sprain and contusion of cervical dorsal and right trapezius area when the police car he was operating was in collision with another motor vehicle; and

WHEREAS, said DANIEL P. BOYLE filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-24396; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment, as follows:

TO: DANIEL P. BOYLE for permanent disability, 5% of total for sprain and contusion of cervical dorsal and right trapezius area or 27½ weeks at $40.00 per week, totalling $1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
MILLER, HOCHMAN, MEYERSON & MILLER, ESQS.	90.00
DANIEL P. BOYLE, remainder of award after deducting above amounts assessed against the petitioner	990.00
	$1,100.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
MILLER, HOCHMAN, MEYERSON & MILLER, ESQS.	90.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on April 26th, 1968, CHARLES D. MASSETT of 54 Prospect Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a contusion of hip and back when the excavation for a sewer caved in on him; and

WHEREAS, said CHARLES D. MASSETT filed formal claim petition for compensation, in the Division of Workmen's Compensation, C. P. NO. G-31869; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CHARLES D. MASSETT for permanent disability, 4% of total for contusion of hip and back or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
ANTHONY J. CIOFFI, ESQ., Counsel Fee	75.00

CHARLES D. MASSETT, remainder of award after deducting above amounts assessed against the petitioner		785.00
	$	880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$	20.00
ANTHONY J. CIOFFI, ESQ., Counsel Fee		75.00
NORTH JERSEY REPORTING SERVICE		15.00

Also:

ANTHONY J. WATMAN, M.D.	$	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, application has previously been made to and approved by the Commissioner of Transportation for aid under Title 27, Chapter 15, of the Revised Statutes and amendments in the sum of $152,072.87, for the construction or reconstruction of the roads known as Dey Street and Newark Avenue in the Municipality of the City of Jersey City, County of Hudson, State of New Jersey, for a distance of 2.274 miles; and

WHEREAS, the above named road has been completed to the satisfaction of the Commissioner of Transportation and final payment has been made leaving an unexpended balance of $10,636.21;

NOW, THEREFORE, BE IT RESOLVED, that application be and is hereby made to the Commissioner of Transportation to transfer the sum of $10,636.21 to the construction, or reconstruction of the roads known as Grand Street and Six Other Streets in the Municipality of the City of Jersey City, County of Hudson, State of New Jersey, for a distance of 1.703 miles.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on August 20, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on September 18, 1969, numbered as follows:

No. 151320A for $1,000,000;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on August 22, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on September 4, 1969, numbered as follows:

> No. 667169A, 667177A/80A, 665946A, 666756A, 666799A, 66712A and 66724A for $100,000.00 each;

now; therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City, by Ordinance dated November 6, 1950, granted a privilege to the former owner of #250-258 Central Avenue, Jersey City, New Jersey, to install and operate a sidewalk elevator at a yearly charge of $25.00; and

WHEREAS, said premises have been conveyed to St. Nicholas R. C. Church, at which time the use of the sidewalk elevator was abandoned; and

WHEREAS, the Division of Accounts and Control was not notified of said abandonment and continued to charge for said privilege and upon which account there is an arrearage of $12.50; and

WHEREAS, request has been made to cancel the aforesaid privilege and charges;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the special privilege heretofore granted as above set forth, be and is hereby revoked and the Division of Accounts and Control be and is hereby authorized to cancel this special privilege account and also the arrearage of $12.50 carried thereunder.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS the New Jersey Turnpike Authority plans to improve the turnpike roadway in Lyndhurst, which would necessitate crossing certain pipeline lands owned by the City of Jersey City; and

WHEREAS the said Turnpike Authority has offered to pay the City of Jersey City the sum of $200 for an easement therefor; and

WHEREAS the City of Jersey City is agreeable to grant said easement, subject to certain terms and conditions; and

WHEREAS the Mayor of the City of Jersey City has executed an agreement with said Turnpike Authority for said easement pursuant to authority so to do granted by a resolution adopted by the Municipal Council on June 29, 1967; and

WHEREAS a deed for said easement from the City of Jersey City is required to grant said easement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor and the City Clerk of the City of Jersey City be and they are hereby authorized to execute a deed and any and all other instruments necessary to convey said easement to the New Jersey Turnpike Authority for the sum of $200.00, in accordance with the agreement made between the City of Jersey City and said Turnpike Authority dated June 13, 1967.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted August 5th, 1969, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS notice of such public auction was advertised as required by law; and

WHEREAS the Municipal Council of the City of Jersey City did authorize the sale of ONE HUNDRED TWENTY FOUR cars in the possession of the Police Department, SIX city owned vehicles, and miscellaneous equipment at the Jersey City Medical Center and at the City Hall; and

WHEREAS the City Clerk did conduct the sale on August 21st, 1969 at 10:00 A.M. at the Police Salvage Depot; 2:00 P.M. at the Jersey City Medical Center, and 3:00 P.M. at City Hall; and

WHEREAS ONE HUNDRED EIGHTEEN repossessed cars were sold for $802.00, six cars being released, FIVE city owned vehicles for $5.00, one vehicle being deleted, and the miscellaneous equipment at the Jersey City Medical Center and City Hall for $30.00, a total amount of $837.00; and

WHEREAS all certificates were issued and paid to the Police Department; and

WHEREAS attached hereto is a list of the property sold to the named purchaser of each item; now, therefore, be it

RESOLVED that the sale of subject property to the named purchaser of each item so listed, be, and the same is hereby ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

List of Unclaimed Vehicles to be sold on JUNK TITLES at Public Auction at the Jersey City Police Car Pound, Communipaw Ave. and Phillip St. on ....

Case #	Make	Year & Model		Serial #	Purchaser	Amt.
25	Oldsmobile	57	Sedan	577L15695	Twin Cities	$5.00
31 ('68)	Chevrolet	62	Sedan	21569T174973	Quartier	5.00
31	Ford	63	Sedan	3E66O229677	Major Auto	5.00
33	Buick	60	Conv.	4G3022998	Flora Auto	5.00
40	Chevrolet	49	Sedan	14GKE30591Z	Joes	5.00
49	Metro	61	Coupe	2549724	Twin Cities	5.00
55	Chevrolet	61	Sedan	11269T187423	Quartier	5.00
59	Ford	59	Sedan	C9ES249216	Major	5.00
77	Cadillac	59	Sedan	59G064336	Quartier	5.00
104	Ford (Falcon)	61	Sedan	1T21S128546	Flora	5.00
111	Ford	56	Sedan	M6SV145212	Joes	5.00
123	Chevrolet	59	Sedan	E59T146293	Twin City	5.00
152	DeSoto	55	Sedan	50370043	Quartier	5.00
160	Cadillac	59	Sedan	59K089255	Major	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amt.
166	Rambler	61	Sta.Wgn.	C119164	Flora	5.00
203	Ford	56	Sedan	A6EG205605	Joes	5.00
210	Chevrolet	58	Sedan	F58B164012	Twin City	5.00
234	Rambler	59	Sedan	B175548	Quartier	5.00
235	Chevrolet	64	Conv.	40967W290733	Trio Auto	60.00
242	Oldsmobile	56	Sedan	568L20439	Major	5.00
260	Volkswagen	60	Sedan	4013106	Flora	5.00
272	Chevrolet	61	Sedan	11867G121051	Joes	5.00
283	Dodge	57	Sedan	35241980	Twin City	5.00
287	Plymouth	60	Sedan	2106111396	Quartier	5.00
327	Pontiac	53	Sedan	P8XH115258	Major	5.00
340	Oldsmobile	58	Sedan	589L06712	Flora	5.00
408	Pontiac	61	Sedan	361G135578	Joes	5.00
459	Pontiac	58	Sedan	L758H9643	Twin City	5.00
496	Pontiac	57	Sedan	L857H9908	Quartier	5.00
497	Ford (Falcon)	61	Sedan	1T11S184288	Major	5.00
502	Chevrolet	57	Sedan	VC57T134271	Flora	5.00
504	Pontiac	60	Sedan	360L4379	Joes	5.00
517	Chevrolet	61	Sedan	11739T139186	Twin City	5.00
518	Rambler	57	S/W	534133	Quartier	5.00
546	Ford	60	Conv.	0E55X106765	Major	5.00
551	Pontiac	59	Sedan	159L18281	Flora	5.00
553	Chevrolet	59	Sedan	F58T194912	Joes	5.00
558	Chevrolet	59	Sedan	E591146885	Twin City	5.00
564	Chevrolet	62	Sedan	21739T277309	Quartier	5.00
566	Ford	59	Sedan	B9E82D9125	Major	5.00
569	Ford	61	S/W	1T22L128948	Flora	5.00
571	Chevrolet	59	Sedan	59B150685	Joes	5.00
574	Chevrolet	57	Sedan	VC57T253908	Twin City	5.00
579	Chevrolet	62	Conv.	20769W227008	Quartier	5.00
580	Ford	59	Sedan	A9ET290556	Major	5.00
601	Pontiac	62	Conv.	862L9050	Flora	5.00
640	Pontiac	60	Sedan	160L3378	Joes	5.00
655	Chevrolet	58	Sedan	E58T63637	Twin City	5.00
671	Chevrolet	61	Sedan	11739T11889	Quartier	5.00
678	Ford	59	Sedan	A7EC240071	Major	5.00
699	Buick	59	Conv.	6F3013062	Released	
701	Pontiac	59	Sedan	459L2005	Flora	5.00
715	Ford	62	S/W	2672X125099	Joes	5.00
760	Chevrolet	59	Sedan	F59T154602	Twin City	5.00
761	Chevrolet	54	Sedan	B54B017417	Quartier	5.00
792	Chevrolet	61	Conv.	40569W11763	Major	5.00
801	Ford (Falcon)	60	Sedan	2T11S206921	Flora	5.00
806	Pontiac	56	Sedan	L857H4591	Joes	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amt.
820	Chevrolet	59	Sedan	F5951348042	Twin City	5.00
844	Pontiac	62	Sedan	162P9945	Quartier	5.00
888	Pontiac	60	Sedan	160L30726	Major	5.00
919	Chevrolet	59	S/W	A59T186788	Flora	5.00
960	Ford	59	S/W	G9EY238518	Joes	5.00
967	Ford	61	Sedan	1E52W205956	Twin City	5.00
1038	Ford	59	Sedan	C9ES192958	Quartier	5.00
2498	Buick	63	Sedan	7J1071017	Jack's Auto	65.00
2609	Oldsmobile	60	Sedan	608L03450	Flora	5.00
2826	Chrysler	64	Sedan	8943153464	Released	
3083	Pontiac	65	Sedan	252675E201613	Major	45.00
13	Chevrolet	59	Conv.	F59T217227	Joes	5.00
69	Pontiac	58	Sedan	L758H5830	Twin City	5.00
72	Buick	58	Sedan	6E3016300	Quartier	5.00
121	Chevrolet	61	Sedan	11537B138864	Major	5.00
135	Pontiac	60	Sedan	360L7314	Flora	5.00
146	Oldsmobile	50	Sedan	509L8538	Joes	5.00
209	Chevrolet	54	Sedan	B54T169274	Twin City	5.00
1902	Ford	62	Sedan	2E63X181777	Quartier	5.00
1912	Oldsmobile	62	Sedan	628L02484	Jack's	5.00
2225	Ford	61	Cpe.	1Y71Z144478	Major	5.00
2424	Chevrolet	58	Sedan	A58T213013	Flora	5.00
2946	Oldsmobile	59	Sedan	598L09898	Joes	5.00
3005	Buick	68	Sedan	484578H327688	Twin City	5.00
3021	Chevrolet	59	Sedan	059T172571	Quartier	5.00
3100	Oldsmobile	57	Sedan	57B0914	Major	5.00
3154	Oldsmobile	62	Conv.	620M07290	Flora	5.00
3170	Pontiac	58	Sedan	L858H6404	Joes	5.00
3174	Chevrolet	62	Sedan	21839A139907	Twin City	5.00
3186	Oldsmobile	63	Sedan	636L01680	Jacks	11.00
3234	Chrysler	59	Sedan	M531110410	Quartier	5.00
3256	Oldsmobile	60	Sedan	609M08824	Major	5.00
3275	Chevrolet	62	Sedan	21847B100166	Flora	5.00
3302	Chrysler	59	Sedan	M511104606	Joes	5.00
3316	Mercury	60	Sedan	0H01S938833	Twin City	5.00
3327	Oldsmobile	59	Sedan	597L15499	Quartier	5.00
3331	Oldsmobile	58	Sedan	58H18712	Major	5.00
3339	Ford	55	Sedan	U5EV1777000	Flora	5.00
3347	Chrysler	61	Sedan	8113116212	Joes	5.00
3351	Chevrolet	61	Conv.	11867G159278	Twin City	5.00
3367	Pontiac	55	Conv.	L855H17973	Quartier	5.00
800	Nash	56	Sedan	V14644	Major	5.00
332	Chevrolet	55	Sedan	Scrap Metal	Flora	5.00
470	Chevrolet	58	Sedan	Scrap Metal	Released	
223	Volkswagen	62	Sedan	Scrap Metal	Jack's	11.00

Case #	Make	Year & Model		Serial #	Purchaser	Amt.
131	Volkswagen	61	Sedan	Scrap Metal	Jack's	5.00
176	Rambler	60	Sedan	Scrap Metal	Joes	5.00
289	Cadillac	62	Sedan	Scrap Metal	Twin City	5.00
381	Plymouth	64	Sedan	Scrap Metal	Quartier	5.00
392	Cadillac	59	Sedan	Scrap Metal	Major	5.00
399	Pontiac	48	Sedan	Scrap Metal	Flora	5.00
534	Chevrolet	56	Sedan	Scrap Metal	Joes	5.00
625	Pontiac	60	Sedan	Scrap Metal	Twin City	5.00
683	Chevrolet	57	Sedan	Scrap Metal	Quartier	5.00
768	Ford	59	Sedan	Scrap Metal	Major	5.00
850	Chevrolet	59	Sedan	Scrap Metal	Flora	5.00
1031	Ford	56	Conv.	Scrap Metal	Joes	5.00
1036	Willys	59	Sedan	Scrap Metal	Twin City	5.00
1055	Chrysler	55	Sedan	Scrap Metal	Quartier	5.00
1248	Pontiac	54	S/W	Scrap Metal	Major	5.00
3050	Cadillac	60	Conv.	Scrap Metal	Released	
3103	Plymouth	59	Sedan	Scrap Metal	Released	
30	Volkswagen	60	Sedan	Scrap Metal	Released	
426	Plymouth	60		Scrap Metal	Flora	5.00
1078	Chevrolet	61		Scrap Metal	Joes	5.00
1190	Cadillac	60		Scrap Metal	Twin City	50.00

Jersey City Owned Vehicles

Chev. Biscayne	67	49321	Twin City	1.00
Chev. Biscayne	67	49494	Twin City	1.00
Chev. Biscayne	67	48928	Twin City	1.00
Chev. Biscayne	67	49563	Twin City	1.00
Chev. Biscayne	68	83018	Twin City	1.00
Seagrave Pumper	55	J-301, Reg. # E-11	Deteted	

Equipment at Medical Center

Remington-Rand Kard-Veyer	Model No. 4386-13	Ser. No. KV-6055)	
Remington-Rand Kard-Veyer	Model No. 4386-13	Ser. No. KV-6321)	
		Quartier	5.00

Equipment at City Hall

1 MOD 1955 BF Addressograph Machine	)		
2 Graphotype Machines	)		
3 Burroughs Adding Machines	)		
5 Remington Rand Billing Machines	)	Quartier	25.00
1 Check Machine	)		
1 Underwood Typewriter	)		
1 Westinghouse Water Cooler	)		
		TOTAL	$837.00

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ABOUT 500 TONS ROCK SALT - BULK to be delivered to the Department of Public Works, Division of Sanitation, Central Garage, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bid the City of Jersey City has received Three (3) bids, one being from the CHARLES SCHAEFER SONS, INC., P.O. BOX 236, ELIZABETH, NEW JERSEY, in the amount of SEVEN THOUSAND EIGHT HUNDRED NINETY DOLLARS, ($7,890.00), this being the lowest bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the CHARLES SCHAEFER SONS, INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES SCHAEFER SONS, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Six (6) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

16 BRIGHT STREET	Damar Salvage & Const. Co.	P.O. Box 4337 Jersey City, New Jersey	$4350.00
367 OCEAN AVENUE	Damar Salvage & Const. Co.	P.O. Box 4337 Jersey City, New Jersey	3000.00
46 WILKINSON AVENUE	George O'Connor	718 Garfield Avenue Jersey City, New Jersey	3800.00
391-395 PACIFIC AVENUE	Damar Salvage & Const. Co.	P.O. Box 4337 Jersey City, New Jersey	2875.00
373-375 PACIFIC AVENUE	Damar Salvage & Const. Co.	P.O. Box 4337 Jersey City, New Jersey	6245.00
342 COMMUNIPAW AVENUE	Damar Salvage & Const. Co.	P.O. Box 4337 Jersey City, New Jersey	4390.00
809 OCEAN AVENUE	Damar Salvage & Const. Co.	P.O. Box 4337 Jersey City, New Jersey	3740.00

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on March 17th, 1968, JOSEPH KARPINSKI of 62 Waverly Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department in the course of his employment sustained a fracture of the left shoulder, fracture of the left ankle, injuries to head and post concussion syndrome when he was struck by a motor vehicle while riding his motorcycle; and

WHEREAS, said JOSEPH KARPINSKI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-31869; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the respondent, City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH KARPINSKI for permanent disability, 30% of total for a fracture of left shoulder, fracture of left ankle, injuries to head and post concussion syndrome (orthopedic and neuropsychiatric in nature) or 112½ weeks at $40.00 per week, totalling $4,500.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 25.00
LESTER SIEGEL, M.D.	25.00
FRANCIS P. MORLEY, ESQ., Counsel Fee	365.00
JOSEPH KARPINSKI, 80 weeks from March 17th, 1968 to September 28th, 1969 at $40.00 per week, $3,200.00, less above amounts assessed against petitioner	2,785.00
Remainder of said award, 32½ weeks at $40.00 per week or $1,300.00 to be paid to the said JOSEPH KARPINSKI, every four (4) weeks at the rate of $40.00 per week	1,300.00
	$4,500.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 25.00
LESTER SIEGEL, M.D.	25.00
FRANCIS P. MORLEY, ESQ., Counsel Fee	365.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	45.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

AT this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk and members of the City Council, I stand to address myself to Resolution 9(z.4) and to a degree to repeat or to reiterate my strong personal feelings and the strong feelings of the City Council on the unfairness of the State Legislators in passing this Legislation. We are not concerned with the merits. We are not questioning the merit of the Police & Firemen's Pension Fund but we are questioning their lack of understanding, their apparent unwillingness to have consulted with our City and other Cities throughout the State in the sense that they passed this in a mid-budget period at a time when the City can make no provision in their budget for these funds.

Now, you have the City now and this Municipal Council, this Legislative Body, in the position now of, in essence, passing upon this $611,000 on an emergency basis and passing upon it very reluctantly this morning and also realizing that the City is now preparing the budget and will have to provide for this $611,000 in the 1970 budget and also provide $611,000 for the year 1970 for a sum of $1,222,000, which is $4 plus on the tax rate which this Legislative Body or the present Administration has no control on.

Now, I repeat that we are not questioning the merits of it. We are not questioning the good or the justification of doing this. We are seriously questioning the method of doing it, and on behalf of the City Council, very reluctantly passing upon this, we also will be meeting in the very near future officially as a Legislative Body with the Legislative Delegation from Jersey City to aid in creating some sort of better liaison, better understanding of our problem, and an insight into their problems so that this might not happen in the future.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for contributions to the Police and Firemen's Retirement System of New Jersey, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1969 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of the emergency appropriation created, including the appropriation to be created by this resolution is $1,290,302.00 and three percent of the total operating budget for the year 1969 is $1,535,486.19; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Contributions to Police and Firemen's Retirement System of New Jersey" be and the same is hereby created in the total amount of $611,300.00;

2. That said emergency shall be provided for in full in the 1970 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: The Division of Pensions, Department of the Treasury, has notified the City that due to the changes in the retirement formula necessitated by the enactment of Chap. 241, P.L. 1964 and Chap. 250, P.L. 1967, the total contribution to the Police and Firemen's Retirement System of New Jersey for the period ending June 30, 1969 will approximate $2,318,400.00.

NEED: At a caucus of the Municipal Council held on September 15, 1969, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, under Revised Statutes, Title 27, Chapter 15, and amendments, the Commissioner of Transportation is authorized and directed to reserve each year a sum from the Motor Vehicle Receipts to meet the State's share in each County, for the construction or reconstruction of Municipal Roads as provided in said act;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council that application is hereby made to the Commissioner of Transportation for aid under said act and amendments in the sum of $22,250.00 for the construction or reconstruction of that section of road known as First Street from Colgate Street to Merselles Street in the Municipality of Jersey City, County of Hudson, State of New Jersey for a distance of 0.086 miles (or such portions thereof as may be approved by the Commissioner of Transportation); and

BE IT FURTHER RESOLVED, that the New Jersey Department of Transportation Application and Agreement for State Aid to Municipalities, Form SA-5, between the City of Jersey City and the State of New Jersey, acting by and through the Commissioner of Transportation be and hereby is approved and the Director of Public Works or his designee, be and hereby is authorized to complete the agreement, a copy of which is attached hereto and made a part hereof.

The Municipality of Jersey City will authorize the sum of $25,000.00 for the financing of the improvement, in accordance with the requirements of R.S. 27:15-1.14 (F) and additional funds if practicable and required to complete the project herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "The Construction of Concrete Sidewalks at Various Locations, Jersey City, New Jersey" pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City has received, on September 2, 1969, four (4) bids, one of which was a bid from Mardon Building Corp., 106 Jackson Avenue, Jersey City, New Jersey, as follows:

Item (a) Installation of five (5") inches of concrete sidewalk, and six (6") inch cinder base including the preparation of the subgrade by cut or fill to an average depth of (6") inches.
Unit price $6.00 per square yard.

Item (b) Installation of five (5") inch concrete sidewalk and the preparation of the subgrade by the removal of existing sidewalk and regrading to proper elevation.
Unit price $5.90 per square yard.

Item (c) Removal of additional concrete thickness of old sidewalk in excess of the standard five (5") inch thickness, including the installation of equal volume of cinder base to restore the grade and alignment of the subgrade.
Unit price $5.00 per cubic yard.

Item (d) Installation of three (3") inch by eight (8") inch new concrete curb, and the preparation of the subgrade by the removal of existing curbs and regrading to proper elevation.
Unit price $1.50 per lineal foot.

this being the lowest responsible bid received, according to the specifications; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Division of Engineering, Department of Public Works, that said bid of Mardon Building Corp., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Mardon Building Corp., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to provide for dietary services at the Medical Center, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public health and welfare and no adequate provision was made in the 1969 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of the emergency appropriation created, including the appropriation to be created by this resolution is $1,390,302 and three per cent of the total operating budget for the year 1969 is $1,535,486.19; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Dietary - Foods and Inspection Costs" be and the same is hereby created in the total amount of $100,000.00;

2. That said emergency shall be provided for in full in the 1970 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: At a meeting of the Board of Managers of the Jersey

City Medical Center held on September 8, 1969, a resolution was adopted requesting the Municipal Council to pass an emergency appropriation to provide for dietary costs. This request is necessitated as a result of bids submitted to the Board for the dietary contract.

NEED: At a caucus of the Municipal Council held on September 15, 1969, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on September 4, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on October 2, 1969, numbered as follows:

No. 182857A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virture of a Deed; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N. J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
2077	16	379 Johnston Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1972	14A	278 Forrest St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS October 11, 1969 is the 190th Anniversary of the death of General Casimir Pulaski, whose patriotic deeds during the American Revolutionary War are enshrined in the history of our nation to stand as a noble inspiration for all who strive for freedom; and

WHEREAS the record of achievement in the cause of American freedom by this heroic Polish soldier has been commemorated annually at a public celebration such as will be conducted on Thursday, October 9, 1969;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that Thursday, October 9, 1969 be designated in memory of General Casimir Pulaski so that all citizens may pay homage to the greatness of this hero and his army.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Samben Corporation, owner of premises shown on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Planning Board of City of Jersey City has examined the Map comprising the subdivision requested by Samben Corporation of premises known as 127 Chestnut Street, Jersey City, New Jersey, Block 516, Plot 1A, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission on May 17, 1957; and

WHEREAS, the owner has submitted plot and site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set for in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City by resolution under date of September 11th, 1969, waived the requirements aforesaid:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be, and it is hereby granted to:

> Samben Corporation, owner of property known as 127 Chestnut Street, Jersey City, New Jersey, in Block 516, Plot 1A, to erect four (4) two-family dwellings.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received four bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

Contractor	Premises to be Demolished	Amount
George O'Connor 718 Garfield Ave. Jersey City, N. J.	94 Van Horne Street Jersey City, N. J.	$2500.00
George O'Connor 718 Garfield Ave. Jersey City, N. J.	101 Ege Avenue Jersey City, N. J.	$3600.00
Seaview Demolition and Rental Co. 288 Seaview Ave. Jersey City, N. J.	570 Jackson Avenue Jersey City, N. J.	$3795.00
Seaview Demolition and Rental Co. 288 Seaview Ave. Jersey City, N. J.	137 Danforth Avenue Jersey City, N. J.	$3795.00

At 12:10 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Quilty and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

THOMAS F. X. SMITH

City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF OCTOBER 1969

Meeting of October 7th, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, October 7th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize an additional appropriation of $6,196,000 for the improvement of the sanitary sewer system of the City of Jersey City by reconstructing the 16th Street Sewer and other sewers, to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(City Ordinance W-204).

On motion of Councilman Flaherty, seconded by Councilman Jaroski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, October 21st, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

BOND ORDINANCE to appropriate an additional $1,919,275 for the reconstruction and improvement of the Rockaway Valley Sewage Treatment Plant in the Township of Parsippany-Troy Hills, in the County of Morris, maintained by the City of Jersey City as a part of its water supply system, and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(City Ordinance W-205).

On motion of Councilman Flaherty, seconded by Councilman Jaroski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, October 21st, 1969.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE providing that all bonds and notes heretofore authorized by the City of Jersey City shall bear interest at a rate per annum within the limitations prescribed by law.
(City Ordinance W-203).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Jaroski, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-203

AN ORDINANCE PROVIDING THAT ALL BONDS AND NOTES HERETOFORE AUTHORIZED BY THE CITY OF JERSEY CITY SHALL BEAR INTEREST AT A RATE PER ANNUM WITHIN THE LIMITATIONS PRESCRIBED BY LAW.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. All ordinances heretofore adopted authorizing the issuance of bonds or bonds and notes of the City and all resolutions authorizing the issuance of notes in anticipation of the issuance of bonds which recite that the bonds or notes thereby authorized shall bear interest at a rate which shall not exceed six per centum (6%) per annum, are hereby amended so as to recite that all such bonds and notes issued in anticipation of such bonds shall bear interest at a rate per annum within the limitations prescribed by law.

Section 2. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: September 16th, 1969.
ADOPTED: October 7th, 1969.

....
Thomas M. Flaherty,
President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE appropriating $8,835,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for various school purposes, pursuant to Chapter 177, Laws of 1968, as amended, which provides for an annual allocation of additional state school building aid to pay debt service (Principal and interest) on such bonds.
(City Ordinance W-196).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Thornton, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-196

AN ORDINANCE APPROPRIATING $8,835,000 FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO MEET SUCH APPROPRIATION FOR VARIOUS SCHOOL PURPOSES, PURSUANT TO CHAPTER 177, LAWS OF 1968, AS AMENDED, WHICH PROVIDES FOR AN ANNUAL ALLOCATION OF ADDITIONAL STATE SCHOOL BUILDING AID TO PAY DEBT SERVICE (PRINCIPAL AND INTEREST) ON SUCH BONDS.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purposes specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purposes, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the sum necessary for said purposes, and has duly certified the amount so fixed and determined to said Board of Education and to the Municipal Council of said City; and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk, and in the office of the Director of the Division of Local Finance, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the School District of the City of Jersey City, as required by law; and

WHEREAS, the aggregate of the net school debt of such School District, as defined in Section 18A:24-1 of the New Jersey Statutes, and of the amount appropriated by this ordinance exceeds one and one-half per cent of the average equalized valuation of taxable property as defined in said section; and

WHEREAS, the bonds are to be issued pursuant to Chapter 177, Laws 1968, as amended by Chapter 136, Laws 1969, (Section 18A:58-33.2 through 18A:58-33.5 of the New Jersey Statutes) which provides for an annual payment by the State of an additional State School Building Aid not to exceed twenty-five dollars ($25.00) per student in average daily enrollment to pay debt service (principal and interest) on the bonds herein authorized: NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The aggregate sum of $8,835,000 is hereby appropriated pursuant to Section 18A:22-20 of the New Jersey Statutes, to the Board of Education of the City of Jersey City, to finance Capital Improvements and in amounts as follows:

a. The sum of $2,989,000. which is the balance of the funds required to construct, on a site already acquired, a new school building, referred to as new Public School Number 15, located at 100 Dwight Street, together with the built-in equipment which becomes a part of the realty, and to grade and improve the site of Public School Number 15 as enlarged.

b. The sum of $999,000. for the reconstruction of Public School Number 32, located at 123 Coles Street (formerly the Ferris High School building).

c. The sum of $482,000. for the addition of a fourth floor to the existing three story building known as Public School Number 41, located at 209 Bergen Avenue.

d. The sum of $635,000. for the construction of an addition to Public School Number 27, located at 201 North Street.

e. The sum of $720,000. for the construction of an addition to Public School Number 14, located at 153 Union Street.

f. The sum of $359,000. to construct an addition to Public School Number 12, located at 91 Astor Place.

g. The sum of $2,512,000. to construct a new wing on Lincoln High School, located at 60 Crescent Avenue. The new wing will house a gymnasium, four (4) industrial arts shops, one (1) drafting room, two (2) home economics rooms, and several classrooms, and make alterations to the existing building for its use with such new wing.

h. The sum of $139,000. for major repairs to Dickinson High School, Lincoln High School, Snyder High School, and Public School Number 37, including replacement of the roof parapet on Dickinson High School, repair and reactivation of the swimming pool at Lincoln High School, correction of the exterior drainage problem at Snyder High School, and repair of roof parapet and masonry at Public School Number 37.

Section 2. The Municipal Council of the City of Jersey City hereby concurs in and consents to the appropriation made by this ordinance, pursuant to the provisions of Section 18A:22-20 of the New Jersey Statutes.

Section 3. The City of Jersey City shall borrow the sums so appropriated, and, for that purpose, and to secure the repayment of sums so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $8,835,000. Said bonds shall be issued and shall recite that they are issued pursuant to and in accordance with the provisions of Title 18A, Education, of the New Jersey Statutes, including Chapter 177, Laws of 1968 of New Jersey as amended by Chapter 136, Laws of 1969 of New Jersey and entitled to the benefits of such Chapter, as amended.

Section 4. Bonds issued pursuant to this ordinance shall be designated "School Bonds (Additional State School Building Aid)" and shall bear interest from their date at a rate per annum within the limitations prescribed by law. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Municipal Council.

Section 5. It is hereby determined and stated (1) that each new school building and each existing school building mentioned in Section 1 hereof is a building of Type C—fire resistive construction—as described in Section 18A:25-5, paragraph (a) subdivision 3, New Jersey Statutes and (2) that the average of the different periods assigned to such purposes by Section 18A:24-5 of the New Jersey Statutes within which such bonds shall mature, taking into consideration the amount of bonds to be issued on account of each purpose, is 26.765 years.

Section 6. To finance said purpose, school promissory notes of said City of an aggregate principal amount not exceeding $8,835,000 are hereby authorized to be issued pursuant to Title 18A, Chapter 24, New Jersey

Statutes, in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each School Promissory Note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by Section 18A:24-3 of the New Jersey Statutes. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes, as money is required by the Board of Education for such purposes, and in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. The bonds authorized by this ordinance do not use up any of the borrowing margin, if any, of the School District of the City of Jersey City or of the City of Jersey City, said bonds being issued pursuant to an exception to the debt limitations prescribed by said Title 18A, Education, and the Local Bond Law contained in said Chapter 177, Laws 1968, as amended (Section 18A:58-2 through 18A:58-5, New Jersey Statutes).

Section 9. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: August 5th, 1969.
ADOPTED: October 7th, 1969.

Thomas M. Flaherty,
President

Thomas F. X. Smith, City Clerk

APPROVED:
Thomas J. Whelan, Mayor

President Thomas Flaherty made an announcement that Ordinances W-192, W-193 and W-194 would again be continued and adjourned for further consideration.

PETITIONS AND COMMUNICATIONS

FROM: Town of Kearny, New Jersey, resolution adopted by that Town Council pertaining to urging of State of N.J. to complete the Route #7 project without further delay.

REFERRED TO LAW DEPT.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

$ 13.25	County Register	Registering of Ord. No. 60
65.00	International Institute of Municipal Clerks	Annual Service Fee
87.00	Progress Printing Co.	One minute book bound, large
9.50	Arthur Katz Inc.	Repairs to desk lock
51.92	Jersey Journal	Advertising, W-198
35.00	Jersey Journal	Advertising, W-191
42.68	Jersey Journal	Advertising W-200
38.72	Jersey Journal	Advertising W-199
39.60	Jersey Journal	Advertising W-187
55.88	Jersey Journal	Advertising Ord. 62
19.04	Hudson Dispatch	Advertising W-188
31.08	Hudson Dispatch	Advertising W-191
22.96	Hudson Dispatch	Advertising W-189
25.76	Hudson Dispatch	Advertising W-187
22.40	Hudson Dispatch	Advertising W-190
29.68	Hudson Dispatch	Advertising W-197
42.56	Hudson Dispatch	Advertising W-202
18.48	Hudson Dispatch	Advertising W-201
22.68	Hudson Dispatch	Advertising W-199
29.12	Hudson Dispatch	Advertising W-200
29.92	Jersey Journal	Advertising W-188

35.84	Hudson Dispatch	Advertising W-198
53.44	Jersey Journal	Advertising W-189
36.08	Jersey Journal	Advertising Ord. W-190
58.08	Jersey Journal	Advertising Ord. W-202
115.28	Jersey Journal	Advertising Ord. #61
44.00	Jersey Journal	Advertising Ord. W-197
31.68	Jersey Journal	Advertising Ord. W-201
500.00	Councilman Jaroski	Quarterly expenses
500.00	Councilman Kelaher	Quarterly expenses
500.00	Councilman Massa	Quarterly expenses
500.00	Councilman McGovern	Quarterly expenses
500.00	Councilman Flaherty	Quarterly expenses
500.00	Councilman Pesin	Quarterly expenses
500.00	Councilman Thornton	Quarterly expenses
500.00	Councilman Quilty	Quarterly expenses
500.00	Councilman Pecoraro	Quarterly expenses
56.25	Harris Picture Framers	Laminating Councilman's ctfs.

TOTAL C. VOUCHERS—$5,662.88

677.00	Duffy's Floor Covering	One rug with padding
8.00	Monroe Adding Machine Co.	Quarterly maintenance payment
131.61	Burroughs Corp.	Receipts for cash payments
375.00	Scott Printing Co.	N.C. Vouchers
48.50	Progress Printing Co.	Peddlers licenses
247.50	Progress Printing Co.	Marriage license cards
98.00	Scott Printing Co.	Envelopes, office use
85.00	Progress Printing Co.	Stationery, Councilman Thornton
20.50	N.J. Bell Tel. Co.	Telephone service, September

TOTAL N.C. VOUCHERS—$1,683.11

TOTAL AMOUNT—$7,345.99

DEPARTMENT OF POLICE

N.C. VOUCHER - 1968

$ 42.45	New Jersey Bell Telephone Company	Service

Total amount for 1 (1968) N.C. Voucher—$42.45

C. VOUCHERS - 1969

14.00	Leroux Typewriter Service	Maintenance

42.90	Charles Weinacht	Stationery
15.00	New Jersey Bell Telephone Company	Telephone directories
190.80	Wellen Oil Inc.	Fuel oil
22.00	New Jersey Bell Telephone Company	Telephone directories
3,380.36	Public Service Electric & Gas Co.	Service
233.00	Sal Damato	Cars washed
139.00	Sal Damato	Cars washed
169.50	Speedway Auto Laundry Inc.	Cars washed
129.00	Jersey City Car Wash Inc.	Cars washed
81.00	Jersey City Car Wash Inc.	Cars washed
163.00	County Wide Exterminating Co.	Exterminating
607.29	Sterling Delicatessen	Meats and groceries
360.00	Edward A. Hayes	Horseshoeing
133.30	S. H. Homewood	Straw
40.00	County Wide Exterminating Co.	Exterminating
576.80	S. H. Homewood	Hay
60.00	George Kelly and Son	Janitorial supplies
315.10	Joseph Browne	Janitorial supplies
40.00	W. J. Duffy Inc.	Rug cleaning
479.95	Gabco Air Conditioning	Air conditioner
35.00	Leroux Typewriter Service	Maintenance
30.00	Marr Duplicator Inc.	Maintenance
30.00	Marr Duplicator Inc.	Maintenance
3.25	Weinachts	Guides
168.00	Charles Weinacht	Office supplies
208.25	Charles Weinacht	Stencils and ink
212.10	Charles Weinacht Stationery	Office supplies
556.80	Joseph Gromek	Carbon paper
455.00	Joseph Gromek	Mimeograph paper
35.40	Joseph Gromek	Foolscap paper
24.84	Joseph Gromek	Office supplies
16.50	Pitney Bowes Inc.	Rental
95.00	Scott Printing Co.	Printing
948.00	Scott Printing Co.	Printing
915.00	Scott Printing Co.	Printing
139.00	Scott Printing Co.	Printing
189.00	Scott Printing Co.	Printing
580.00	Scott Printing Co.	Printing
482.50	Progress Printing	Printing
198.00	Progress Printing	Printing
1,291.16	Palisade Engineering	Radio supplies
258.75	Palisade Engineering	Radio supplies
845.00	International Business Machines Corp.	Rental
75.00	Gabco Air Conditioning	Repairs
266.50	Building Services Corp. of N.J.	Cleaning windows
140.00	Consolidated Laundries Corp.	Cleaning uniforms
150.00	Consolidated Laundries Corp.	Cleaning uniforms
160.00	Duncan Hardware	Sakrete

405.00	Kernco Equipment Co.	Galv. pipe
8.40	Ruskin Hardware	Work gloves
675.00	N. Siperstein	Traffic paint
450.00	Kernco Products Co.	Aluminum blanks
487.50	I.D.M. Company	Rental inhalators
118.50	I.D.M. Company	Refills for inhalators
47.25	Ruskin Hardware	Steel wool
47.65	Stencil Specialty Company	Stencil plate & paint
868.00	Max Lumber	Lumber
77.00	Duncan Hardware	Rope and nails

Total amount for 59 (1969 C. Vouchers)—$18,884.35

N.C. VOUCHERS - 1969

90.00	William V. Heffernan, Postmaster	Postal services
12.95	Leroux Typewriter Service	Repairs
9.25	Leroux Typewriter Service	Repairs
11.10	Leroux Typewriter Service	Repairs
85.80	Roberts, Walsh and Company	Services
7.50	Leroux Typewriter Service	Repairs
14.00	Leroux Typewriter Service	Repairs
10.50	West Publishing Co.	Statutes
20.60	Leroux Typewriter Service	Repairs
300.00	Jersey City Intra Department Bowling League	Sponsorship fee
30.50	Police Legal Advisor Program	Books
200.00	Kirk Stadtlander M.D.	Psychiatric examins.

Total amount for 12 (1969 N.C. Vouchers)—$792.20

FIRE DEPARTMENT

NC - VOUCHERS - 1969

$ 23.30	National Fire Protection Association	Hand Book
3.78	J. J. Scanlon	Newspapers
13.45	Minero-Newcome & Co., Inc.	Supplies
303.95	Hudson Camera Corp.	Supplies
180.16	Hudson Camera Corp.	Supplies
71.50	Xerox	Service
16.80	General Electric Co.	Service
32.00	Captain Anthony Zaccardi	Reimbursement partial tuition
11.42	Deputy Chief Nicholas Fargo	Luncheon Meeting
70.00	Kirk Stadtlander, M. D.	Service
1,362.50	Stevens Institute of Technology	Service
82.42	Dictaphone	Supplies
5.28	Dept. of Finance, Div. of Water	Service

TOTAL AMOUNT NC - VOUCHERS 1969—$2,176.56

C - VOUCHERS - 1969

8.00	New Jersey Bell Telephone	Service
66.00	Charles Weinacht	Supplies
18.00	Joseph Gromek	Supplies
350.00	Scott Printing Co.	Supplies
890.00	Scott Printing Co.	Supplies
2,684.50	Webb Engineering Co.	Supplies
2,394.42	Square Electric	Supplies
1,610.33	Square Electric	Supplies
43.85	Posnak and Turkish	Supplies

TOTAL AMOUNT C - VOUCHERS 1969—$8,065.10

TOTAL AMOUNT:
NC AND C VOUCHERS—$10,241.66

DEPARTMENT OF ADMINISTRATION

C. VOUCHERS - 1969

$ 337.00	Burroughs Corp.	Adding Machine
84.30	Duncan Hardware	Supplies
37.30	Charles Weinacht Stationery Co. Inc.	Supplies
11.13	Leroux Typewriter Service	Typewriter Maintenance
10.50	Leroux Typewriter Service	Typewriter Maintenance
9.55	N.J. Bell Telephone Co.	Telephone Service—Aug.
750.00	Scott Printing Company	Supplies
29.50	Progress Printing Co., Inc.	Supplies
18.50	Great Bear Spring Company	Rentals—Water Coolers
24.10	Great Bear Spring Company	Rentals—Water Coolers
36.00	The Journal of Commerce	Subscription
52.75	N.J. Bell Telephone Co.	Telephone Service—Aug.
9.30	Pitney-Bowes Inc.	Supplies
653.00	Hudson City Paper Co.	Supplies
825.67	Xerox Corporation	Rental—720 & 3600 machines
1.50	Union Towel Supply Co.	Apron Service—Aug.

N.C. VOUCHERS - 1969

57.75	George V. Norton	Reimbursement for expenses
50.00	The Shield	Issue of Aug. 30—Ad
6.30	J. J. Scanlon	Newspapers to Room #28
78.75	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
75.00	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
411.71	Philipp W. Kunz	Reimbursement—petty cash
4.20	J. J. Scanlon	Newspapers to Room #25
140.00	International Business Machines Corp.	Rental of IBM typewriters

41,032.80	Civil Service Employees Benefit Assn.	Group Insurance for employees

TOTAL NUMBER OF VOUCHERS—25

TOTAL AMOUNT OF VOUCHERS—$44,746.61

DEPARTMENT OF FINANCE

NC - CAP.

$ 2,563.82	Dept. of the Treasury	Refund to State

NC - 1968

6.80	Remington Office Machines	Services
152.25	Chalfonte-Haddon Hall	Services

AMOUNT OF 1968 "NC" VOUCHERS—$159.05

NC - 1969

8.75	U.S. News & World Report	Subscription
15.00	West Publishing Co. Inc.	Subscription
95.50	Soney & Sage Co.	Services
34.00	J.C. Chamber of Commerce	Expenses
150.00	Samuel Sutphen	Services
520.83	William Robertson Jr.	Professional Services
416.66	Samuel Sutphen	Services
75.00	The Daily Real Estate Report	R.E. Report
50.00	Schember Agency	Commission
50.00	Schember Agency	Commission
50.00	Donald A. Gordon, Inc.	Commission
155.00	Berger Realty Co.	Commission
280.00	Water & Mc Pherson	R.E. Commission
50.00	Raymond Sherry	R.E. Commission
300.00	Register of Hudson County	Title Foreclosure Bureau
60.00	Joseph M. Lepis, Esq.	Services
85.00	Lewis Lewin	Services
60.00	Lewis Lewin	Services
60.00	James G. Lepis, Esq.	Services
5.33	Charles Jones, Inc.	Services
20.65	Casino in the Park, Lincoln Park	Expenses
22.40	Engineering & Refrigeration, Inc.	Repairs
98.15	Custodian	Petty Cash
1,252.80	Thomas J. Lynch Agency	Insurance
1,832.00	Thomas J. Lynch Agency	Insurance
27,374.92	Hospital Service Plan of N.J.	Premiums
390.00	John J. Guarini	Expenses

64.30	The National Cash Register Co.	Services
14.75	City of Jersey City Water Dept.	Services
2,800.00	City Collector	Sale of Tax Deeds
1,000.00	City Collector	Sale of Tax Deeds
6,600.00	City Collector	Sale of Tax Deeds
524.64	Water Cashier	Tax Title Redemptions
258.56	Ralph & C. Vernotico	Refund
790.49	Employee's Retirement System of J.C.	Refund
193.56	Rolmor Press. Div. of U.S. Banknote Corp.	Printing
110.32	The Signature Co. Dr.	Services
253.33	The Bond Buyer	Advertising
202.12	The Bond Buyer	Advertising
709.00	Security Columbian Banknote Co.	Supplies
850.00	Kelly Trading Corp. Inc.	Sale of Tax Deed

AMOUNT OF 1969 "NC" VOUCHERS—$47,883.06

C - 1968

42.66	International Business Machines	Maintenance
60.13	International Business Machines	Maintenance
2,495.00	Scott Printing Co.	Supplies
2,150.00	Scott Printing Co.	Supplies
695.00	Scott Printing Co.	Supplies

AMOUNT OF 1968 "C" VOUCHERS—$5,442.79

C - 1969

57.76	Joseph Gromek	Supplies
24.20	N.J. Bell Telephone Co.	Services
86.00	The National Cash Register Co.	Sundry Expenses
9.00	Charles Weinacht Stationery Co.	Supplies
20.00	Charles Weinacht Stationery Co.	Supplies
86.00	National Cash Register Co.	Sundry Expenses
40.95	N.J. Bell Telephone Co.	Services
62.43	Joseph Gromek	Supplies
54.86	Joseph Gromek	Supplies
28.00	Joseph Gromek	Supplies
11.00	Charles Weinacht Stationery Co.	Supplies
19.50	George Kelly & Son	Supplies
285.00	Progress Printing Co.	Supplies
2,600.00	National Cash Register Co.	Repairs
37.00	Attn. Mr. J. Repp	Supplies
10.20	Joseph Gromek	Supplies
281.00	National Cash Register Co.	Rental
197.00	National Cash Register Co.	Rental
25.50	Joseph Gromek	Supplies
8.85	N.J. Bell Telephone Co.	Services
193.69	The National Cash Register Co.	Maintenance
177.25	The National Cash Register Co.	Rental

179.25	The National Cash Register Co.	Rental
6.30	J. J. Scanlon	Newspapers
42.66	International Business Machines	Maintenance
15.65	N.J. Bell Telephone Co.	Services
49.00	Charles Bruning Co.	Maintenance
25.69	Remington Rand	Maintenance
64.80	Addressograph Multigraph Corp.	Supplies
4.75	J. Liberman Co.	Supplies
30.75	Charles Bruning Co.	Supplies
90.00	Scott Printing Co.	Supplies
39.50	West Publishing House	Subscription
16.95	N.J. Bell Telephone Co.	Services
16.30	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
16.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
13.20	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
10.40	Great Bear Spring Co.	Rental
34.65	National Cash Register Co.	Maintenance
580.00	Scott Printing Co.	Supplies
235.00	Scott Printing Co.	Supplies
18.04	International Business Machines	Maintenance
18.40	J. Leiberman Co.	Supplies
328.00	National Cash Register Co.	Rental
56.90	N.J. Bell Telephone Co.	Services
29.25	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
377.96	Gabco Air Conditioning	Supplies
10.35	N.J. Bell Telephone Co.	Services
8.50	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
28.00	International Business Machines	Services
20.95	Hudson Typewriter Exchange	Maintenance
264.50	Progress Printing	Supplies
120.00	Scott Printing Co.	Supplies
7.50	Time Systems International Corp.	Maintenance
11.40	Burroughs Corp.	Supplies
44.89	Remington Office Machines	Maintenance
19.00	Monroe International, Inc.	Maintenance
20.00	Joseph Gromek	Supplies
75.00	Scott Printing Co.	Supplies
4.20	J. J. Scanlon	Newspapers
148.00	Progress Printing	Supplies
23.00	Great Bear Spring Co.	Rental
177.25	National Cash Register Co.	Rental
179.25	National Cash Register Co.	Rental
43.90	N.J. Bell Telephone Co.	Services

177.25	National Cash Register Co.	Rental
177.25	National Cash Register Co.	Rental

AMOUNT OF 1969 "C" VOUCHERS—$8,316.27

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 1,500.00	Hudson County S.P.C.A.	Services
4.20	J. J. Scanlon	Newspapers
20.40	N.J. Bell Telephone	Service (434-3526)
12.75	Elizabeth Katzmann	Expenses
154.00	Clarence F. Manziano, DVM	Veterinarian's fees
38.13	Walter R. Lezynski	Reimburse petty cash
6,682.80	Visiting Homemaker Service	Visits
600.00	Louis S. Nerli	Physical therapy
372.00	Maurice B. Briefer	Physical therapy
35.50	Elizabeth Katzmann	Health Trainees expenses
35.50	Yeshiva University Film	Films
68.27	Hudson Camera Corp.	Camera parts
281.96	Jersey City Medical Center	Services
160.00	Frank J. Cardiello, MD	Examinations
160.00	Paul F. Sinclair, MD	Examinations
60.00	Charles L. Cunniff, MD	Examinations
100.00	H. Albert Scala, MD	Examinations
60.00	John G. Imhoff, MD	Examinations
180.00	John J. DiGioia, MD	Examinations
60.00	Irving I. Lynn, MD	Examinations
80.00	Edmond A. Utkewicz, MD	Examinations
26.70	Honiberg Drug & Surgical Supply	Toxoid
50.25	Mary Woods	Reimburse petty cash
352.00	Amateur Softball Ass'n.	Trophies & printing
14.00	John Katcher	Softball official
28.00	Nick Frannicola	Softball official
28.00	Peter Bellina	Softball official
35.00	Emil Jacullo	Softball official
200.00	Joseph Pompeo, Jr.	Baseball official
21.00	Dolf Schrader	Softball official
28.00	Daniel Murphy	Softball official
7.00	Jose Ayala	Softball official
35.00	Steve Smithridge	Softball official
120.00	Harry Brooks	Baseball official
35.00	Lou Skinner	Softball official
24.00	Gary Tullock	Baseball official
7.00	Joseph Sles	Baseball official

7.00	Omer Landry	Softball official
36.00	Jose Ayala	Basketball official
140.00	Blaine Papaccio	Basketball official
150.00	Joseph Hahner	Recreation official
207.00	American Handicrafts Co.	Handicraft supplies
26.10	Hudson Camera Corp.	Film
29.40	Nidisco Inc.	Radio parts
27.38	Carla Edwards	Retarded Childrens Theater Party and Cook-out
45.76	The Jersey Journal	Demolition advertisement
66.00	The Jersey Journal	Demolition advertisement
50.00	Ronald A. Kozak	Continuation searches
100.00	Ronald A. Kozak	Continuation searches
215.70	Peter A. Wermert	Convention expenses
77.90	Gabco Air Conditioning	Repair & recharge air conditioner
653.25	Walter R. Lezynski	Inspectors expenses
777.78	Jersey City Medical Center	Services
743.34	Jersey City Medical Center	Services
369.30	Walter R. Lezynski	Reimburse petty cash
15.75	Vincent Valeo	Haircuts
22.57	Peoples Trust of New Jersey	Community Chg.—shoes
25.65	Capp's	One playpen and pad
28.80	Visiting Homemaker Service	Services
176.27	Lloyd's Department Store	Polos & Jackets
224.00	Aida Fuentes, RN	Tuition
62.00	Marie Gilroy, RN	Tuition
5,808.00	Visiting Homemaker Service	Visits
48.90	Winnifred Walsh, RN	Health Aide Trainees expenses
134.65	Hannah Watermann	Convention expenses
239.27	Jersey City Medical Center	Services
280.12	Jersey City Medical Center	Services
200.00	Robert Horowitz, MD	Examinations
2,500.00	Bob Wright & Anthony Venutolo	Concerts
7.00	Al Maranz	Softball official
28.00	Charles Wirth	Softball official
21.00	Jesse Thurston	Softball official
60.00	Joseph Pompeo, Jr.	Baseball official
5.00	John Manziano	Recreation official
35.00	Lou Terranova	Baseball official
32.00	Angelo Spinelli	Softball official
21.00	John Sillcox	Softball official
7.00	William Macri	Softball official
21.00	Eugene Markowski	Softball official
84.00	Peter A. Maski	Baseball official
272.00	Peter J. Maski	Baseball official
6.00	Michael Miranda	Softball official
7.00	Michael Miranda	Softball official
21.00	William Mitchell	Softball official

84.00	John Mott	Baseball official
14.00	Edward McDonald	Softball official
6.00	Omar Landry	Softball official
24.00	Emil Jacullo	Softball official
35.00	Norman Greenhill	Softball official
7.00	Charles Free	Baseball official
35.00	Tony Falco	Baseball official
14.00	Vincent Condura	Softball official
28.00	Frank Cerelli	Softball official
6.00	Frank Cerelli	Softball official
28.00	Frank Cerelli	Softball official
7.00	Joe Nardini	Baseball official
12.00	Joseph M. Pompeo	Baseball official
14.00	Salvatore Reo	Softball official
21.00	Robert Rooney	Softball official
12.00	Angelo Spinelli	Softball official
14.00	Fred Toye	Softball official
14.00	Richard Wisneski	Softball official
7.00	Ed Zuchowski	Baseball official
21.00	Joe Wladyka	Baseball official
7.00	Joseph Wladyka	Baseball official
49.00	Lou Skinner	Softball official
42.00	Bill Heinis	Softball official
28.00	Bill Heinis	Softball official
28.00	Omer Landry	Softball official
105.00	Lou Skinner	Softball official
6.00	Michael Ambrosio	Basketball official
30.00	Fred Kopp	Basketball official
12.00	Marty Conlon	Basketball official
60.00	Jack Heraut	Basketball official
50.00	Leonard R. Dimino	Basketball official
36.00	Jack Cullen	Basketball official
30.00	Marty Conlon	Basketball official
84.00	Lionel Miller	Recreation official
11.65	Hugh Driscoll	Handicraft Supplies
5.00	Jerome Kacprowicz	Basketball photos
53.75	N.J. Bell Telephone Co.	Services—433-6032
60.00	Public Service Transport	Transportation
2.94	Carl Johnson	Keys
36.00	Jean Richardson	Retarded children's party
50.00	Pace Printing Service	Cards
60.00	Greenville News	Public Notice—Ordinance
76.44	IBM Corporation	Machine maintenance
770.80	Edward T. Scala	Inspectors expenses
14.84	Hudson Dispatch	Demolition advertisement
25.96	The Jersey Journal	Demolition advertisement
85.00	Louis Scherzer	Title searches
500.00	Maurice V. Brady	Title searches
90.00	Louis Scherzer	Title searches
110.00	Ronald A. Kozak	Title searches

C - Vouchers

3,400.00	Colgate Wrecking Co.	Demolition—310 Seventh St.
66.48	Joseph Gromek	Office Supplies
44.35	N.J. Bell Telephone Co.	Service—435-6841
15.60	N.J. Bell Telephone Co.	Service—432-3273
219.45	George Kelly & Son	Paper supplies
290.90	Joseph Gromek	Office supplies
22.75	N.J. Bell Telephone Co.	Service—433-5340
192.00	Simonetti & Sullivan	Baseball supplies
162.00	Al Bellone	Medals
17.50	Leroux Typewriter Service	Machine maintenance
906.79	Charles Weinacht	Office supplies
110.70	N.J. Bell Telephone Co.	Service—432-2218
16.55	N.J. Bell Telephone Co.	Service—435-0723
9.30	N.J. Bell Telephone Co.	Service—435-2865
41.50	Simonetti & Sullivan	Hi-bounce Balls
634.50	International Business Machines	Typewriter
3,500.00	Artko Wrecking Co.	Demolition—80-82 Kearny Ave.
2,800.00	Artko Wrecking Co.	Demolition—279 Grand St.
3,000.00	Artko Wrecking Co.	Demolition—46 Harrison Ave.
2,100.00	Artko Wrecking Co.	Demolition—562 Grand St.
3,000.00	Artko Wrecking Co.	Demolition—195 Railroad Ave.
8,000.00	George O'Connor	Demolition—606 Ocean Ave.
14.00	Leroux Typewriter Service	Servicing typewriters
53.52	Joseph Gromek	Office supplies
30.00	Leroux Typewriter Service	Machine maintenance
1,269.50	Progress Printing Co.	Various forms
247.50	Progress Printing Co.	Various forms
445.00	Progress Printing Co.	Various forms
199.50	Progress Printing Co.	Cards
5.00	IDM Co.	Inhalator rental
26.90	N.J. Bell Telephone Co.	Service—653-7202
473.70	Weinacht Stationery Co.	Desks & chairs
933.69	Lauria's Pharmacy	Medical supplies
149.92	Lauria's Pharmacy	Medical supplies
1,640.31	Honiberg Drugs	Medical supplies
196.00	Scott Printing Co.	Envelopes & forms
97.02	Joseph Gromek	Office supplies
22.43	Wellen Oil Inc.	Fuel Oil
40.00	Ace Office Supply	Machine maintenance
268.16	Joseph Gromek	Office supplies
9.80	N.J. Bell Telephone Co.	Service—333-2955
149.80	N.J. Bell Telephone Co.	Service—333-3480
35.00	American Window Co.	Service
2,550.00	Unichem Corp.	Diatomaceous Earth
472.50	Charles Schaeffer & Sons	Liquid chlorine
2,302.90	Unichem Corp.	Pool chemicals

379.00	Gabco Air Conditioning	Air conditioner
164.00	Progress Printing Co.	Various forms
82.40	Arrow Supply Co.	Fluorescine Sodium
12.00	Arrow Supply Co.	Fluorescine Sodium
3,000.00	Gottlieb Wrecking Co.	Demolition—373 Whiton St.
7.00	Wizard Exterminating Co.	Service
17.85	N.J. Bell Telephone Co.	Service—333-4002
85.53	Public Service Electric & Gas Co.	Service—46 Mercer St.
245.55	Wallace & Tiernan Div.	Pool chemicals
317.85	Joseph Gromek	Office supplies
19.85	N.J. Bell Telephone Co.	Service—332-2091
12.30	N.J. Bell Telephone Co.	Service—432-6960
3,700.00	George O'Connor	Demolition—339 Randolph Ave.
13.35	Public Service Electric & Gas Co.	Service—38 Mercer St.

The above totals 194 vouchers—$76,952.93

DEPARTMENT OF LAW

NC - 1969

$ 12.50	Harvard Law Review	Law books
160.00	N.J. Inst. of Mun. Attys.	Membership dues
41.30	Morris Waxman and Asso.	Transcript
18.75	Marris Picture Frames	Plaque
410.00	John Kirk Stadtlander, M.D.	Services
876.33	Mary Przygocki	Special award
701.00	Grace Winterhalter	Special award
320.00	Mary Przygocki, widow, etc.	Compensation
7.00	Joseph Berke, M.D.	Services
125.00	Martin H. Perle, M.D.	Services
35.00	Gerald L. Winokur, M.D.	Services
35.00	Michael Leone	Surgical support
50.00	Kenneth W. Mahan, M.D.	Services
7.00	Joseph Berke, M.D.	Services
22.00	Joseph Berke, M.D.	Services
7.00	Joseph Berke, M.D.	Services
160.00	Morris J. Borowski	Compensation
145.00	Leroy McCarthy	Special shoes
12.20	Riverside Hospital	Services
35.00	Gerald L. Winokur, M.D.	Services
17.00	Joseph Berke, M.D.	Services
35.00	Martin H. Perle, M.D.	Services
30.00	Alexander Cataldo, M.D.	Services
30.00	Alexander Cataldo, M.D.	Services
10.00	Alexander Cataldo, M.D.	Services
10.00	Alexander Cataldo, M.D.	Services
10.00	Alexander Cataldo, M.D.	Services
150.00	S. J. LaPilusa, M.D.	Services

30.00	S. J. LaPilusa, M.D.	Services
30.00	S. J. LaPilusa, M.D.	Services
30.00	S. J. LaPilusa, M.D.	Services
24.00	Riverside Hospital	Services
19.00	Riverside Hospital	Services
4.55	Joseph Guarido	Prescription
7.00	Jack A. Brown, M.D.	Services
50.00	Michael Cerchio, M.D.	Services
20.00	Clifford B. Blasi, M.D.	Services
15.00	Kenneth W. Mahan, M.D.	Services
35.00	Kenneth W. Mahan, M.D.	Services
20.00	Clifford B. Blasi, M.D.	Services
20.00	Clifford B. Blasi, M.D.	Services
20.00	Clifford B. Blasi, M.D.	Services
15.00	Clifford B. Blasi, M.D.	Services
332.00	O. Ricciardelli, M.D.	Services
37.00	West Hudson Hospital	Services
82.00	West Hudson Hospital	Services
52.00	West Hudson Hospital	Services
37.00	West Hudson Hospital	Services
12.00	Joseph Berke, M.D.	Services
12.00	Joseph Berke, M.D.	Services
45.00	Israel N. Schenker, M.D.	Services
52.00	Israel N. Schenker, M.D.	Services
320.00	Frank Gattuso	Compensation
160.00	Helen W. Coons, mother, etc.	Compensation
160.00	Marie Cook	Compensation
219.50	West Publishing Co.	Law books
88.00	The Lawyers Coop. Publ. Co.	Law books
107.50	Callaghan & Company	Law books
51.00	Edward F. Zelinski	Expenses
42.00	James T. Flaherty	Expenses
626.00	Anna Lee	Special award
160.00	Revona Lipka, Ind., etc.	Compensation
160.00	Joseph Karpinski	Compensation
52.00	Joseph Giannasio, M.D.	Services
17.00	Joseph Giannasio, M.D.	Services
120.08	Mary S. Sealey	Compensation
144.00	Marcella Carrig	Compensation
160.00	Harry Tillman	Compensation
160.00	Ada Budrick	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
288.92	Anna Lee	Compensation

TOTAL AMOUNT OF "NC - 1969" VOUCHERS—$7,684.63

C - 1969

7.39	Joseph Gromek	Stationery
9.75	George Kelly & Son	Paper towels
44.00	Scott Printing Co.	Letterheads
51.20	Charles Weinacht	Stationery

TOTAL AMOUNT OF "C - 1969" VOUCHERS—$112.34

GRAND TOTAL—$7,796.97

DEPARTMENT OF PUBLIC WORKS

Capital

$ 27,953.80	Shaara Construction Company, Inc.	Labor, Material
9,250.00	Kelly Scientific Corporation	Communications Plan
16,650.00	Kelly Scientific Corporation	Communications Plan
100.00	Irving C. Johnson	Civic Center Project
2,425.00	O'Mealia Outdoor Advertising Corp.	Civic Center Project
157.50	Valdemar H. Paulsen	Architect's Fee
11,505.00	Valdemar H. Paulsen	Professional Services
5,820.00	Valdemar H. Paulsen	Architect's Fee

TOTAL CAPITAL VOUCHERS—$73,861.30

NC - 1969

20.93	Philip McGovern	Expenses—Trenton State Fair
6.30	J. J. Scanlon	Newspapers
89.75	Weinacht Stationery Co.	Repairs—Time Clock
20.00	Leroux Typewriter Service	Service
8.88	Weinacht Stationery Co.	Supplies
9.00	Anthony Scappi	Expenses—Hollywood, Pa.
85.00	Keuffel & Esser Company	Theodolite repaired
54.05	James A. Dolan, Chief Engineer	Misc. Expenses
29.50	James A. Dolan, Chief Engineer	Emergency—Manhattan Ave.
22.60	Charles Doll	Expenses—World Globe transporting—Trenton
101.55	The Holes Webway, Company	Sign Cabinets
39.00	Charles Doll	Expenses—Pools
83,250.00	Lettieri & Bellezza Company	Emergency—Monmouth & Railroad Avenues
37.50	Harold Dohrman	Expenses—Sewer emergency
96,000.00	Bellezza Company Inc.	Labor, Material—Manhattan Avenue

20,187.00	C. F. Malanka & Sons, Inc.	Labor, Material
34,357.50	C. F. Malanka & Sons, Inc.	Labor, Material

TOTAL NC VOUCHERS—$234,318.56

C - 1968

93.96	H. & H. Truck Tank Co., Inc.	Swivel Joints, Sprayers
89.88	American Poclain Corp.	Stock
13.77	American Poclain Corp.	Stock
53.65	Motorola	Repairs—walkie-talkie
23.05	American LaFrance	Parts
23.70	Kaar Electronics Corp.	Radio repairs

TOTAL C VOUCHER 1968—$298.01

C - 1969

8.05	N.J. Bell Telephone Co.	Service
6.00	John Esposito & Sons, Inc.	Paint
647.00	Star Iron Works	Stock
1,594.50	N. Siperstein	Stock
349.00	Jewel Electric	Supplies
37.90	Otis Elevator Co.	Service
908.52	Mac Arthur Swimming Pool Prod.	Parts
62.00	Mac Arthur Swimming Pool Prod.	Parts
235.00	Precise Feeder Service	Parts—Labor—Mileage
207.00	Mac Arthur Swimming Pool Prod.	Freight Charges—sand
4.93	L. Rubsenstein & Sons, Inc.	Supplies
353.00	P.F.C. Sales	NeoPrene U.P. Hose
1,689.88	Murdock Mfg. & Supply Co.	Drinking front inserts
161.91	Duncan Hardware	Parts
52.45	Duncan Hardware	Parts
154.00	Walter Electric	Rewound motor
224.25	Edward Ruskin	Supplies
290.38	Chem-Power	Degreaser
10.24	Lewisohn Sales Co. Inc.	Bearing channel
45.00	Auto Radiator Service	Repairs
261.04	Cirone's	Parts & Service
277.60	Chem-Power	Stock
166.10	N. Siperstein Inc.	Paint Supply
393.48	M & G Auto Supplies, Inc.	Parts
160.65	Montgomery Glass Service	Labor, Material
693.22	Cirone's	Parts
292.59	Cirone's	Parts
146.61	Eastern Supply Co.	Steel Rounds
219.85	Ron Fastener Co., Inc.	Stock
203.60	Ron Fastener Co., Inc.	Stock
94.12	Ron Fastener Co., Inc.	Stock
1,311.83	Knights Auto Body, Inc.	Parts, Labor

647.54	Knights Auto Body, Inc.	Parts, Labor
1,260.20	Knights Auto Body, Inc.	Parts, Labor
269.03	Wishbow Bros., Inc.	Parts
24.55	DiFeo Buick Inc.	Parts
116.00	Montgomery Glass Service	Labor & Service
34.20	Motor Mart Sales Corp.	Fittings
147.95	Edward Ruskin	Stock
408.31	Raytom Motorcycles, Inc.	Service & Repairs, Parts
423.97	McGuinness GMC Trucks, Inc.	Parts
773.95	M & G Auto Supplies, Inc.	Parts
581.31	Cirone's	Parts, Service
355.08	Cirone's	Parts, Service
184.00	Duncan Hardware Co.	Stock
22.75	Certified Lubricants Co.	Tools—Tire Room
91.62	Bobker Bearings	Stock
149.02	McGuinness GMC Trucks Inc.	Parts
122.75	Wishbow Bros. Inc.	Stock
468.10	M & G Auto Supplies Inc.	Parts, Supplies
370.54	M & G Auto Supplies Inc.	Stock
15.50	Montgomery Glass Service	Glass Rechanneled & Aligned
1,557.80	Ogden Machinery	Stock
2,227.15	Knights Auto Body, Inc.	Parts, Labor
1,553.55	Knights Auto Body, Inc.	Parts, Labor
449.35	M & G Auto Supplies Inc.	Stock
193.65	M & G Auto Supplies Inc.	Stock
120.33	H & H Truck Tank Co., Inc.	Cups, Cones, Pinion Shafts
13.37	Towne Cadillac Inc.	Parts
68.54	Ron Fastener Co., Inc.	Stock
353.29	Wishbow Bros., Inc.	Stock
181.80	Wishbow Bros., Inc.	Stock
655.52	H & H Truck Tank Co., Inc.	Stock
285.94	National Oil and Supply Co.	Stock—Motor Oil
3,106.48	Getty Oil Company	Gasoline
728.58	Getty Oil Company	Gasoline
3,221.13	Getty Oil Company	Gasoline
184.00	National Oil and Supply Co.	Stock—Motor Oil
1,358.08	Getty Oil Company	Gasoline
402.50	National Oil and Supply Co.	Stock—Motor Oil
37.27	Charles Weinacht Stationery Co., Inc.	Office Supplies
15.20	N.J. Bell Telephone Co.	Service
944.50	Building Service Workers of N.J.	Janitorial Service
1,293.50	Harda Corp.	Radio Repair
812.50	Ruskin Hardware	Lead in four bags
212.72	Duncan Hardware	Wire litter baskets
39.91	Otis Elevator Co.	Service year 1969 Sept.
75.80	Otis Elevator Co.	Service year 1969 Sept.
325.00	Blue Ridge Oil Corp.	Broom core refilled

13.95	Honiberg Drugs	Supplies
472.80	George Kelly and Son	Hip Boots
1,000.00	Hudson Builders	Bags cement
1,020.00	Campbell Foundry Co.	Manhole rims & covers
248.70	Flasher Rentals	Service
87.85	Joseph Gromek	Stationery

27.00	Charles Weinacht Stationery Co., Inc.	Supplies
2,860.00	Consolidated Laundries Corp.	Uniform Service
58,262.79	Public Service Electric & Gas	Street Lighting Service
54.00	Bayonne Xterminating Co.	Service
465.00	Voo-Doo Exterminating Co.	Service
110.00	Voo-Doo Exterminating Co.	Service

173.98	Duncan Hardware	Parts, Supplies
51.25	John Weber & Son	Service—Saws
529.20	Ruskin Hardware	Supplies
570.00	Max Lumber & Millwork Corp.	Security Panels
576.00	Max Lumber & Millwork Corp.	Ext. Fir.

20.68	Garden St. Welding Supply Co.	Cylinder Oxygen
405.12	Arrow Supply	Parts
37.90	Otis Elevator Company	Service—August
91.95	Edward Ruskin	Fire Extinguisher—Parts
8.40	N.J. Bell Telephone Co.	Service—R.S.
8.40	N.J. Bell Telephone Co.	Service—August
203.00	United States Steel Corp.	Materials

41.70	Perry Gladstone	Electric door opener
92.64	Arrow Plumbing Supply Co.	Parts
144.72	Arrow Plumbing Supply Co.	Parts
238.35	Edward Ruskin	Supplies
193.60	R & K Mockler	Repairs—Doors
66.00	Granoff Glass Co.	Furnished—Metal Door
148.74	N.J. Fire Equipment Co.	Parts

21.50	Garden State Welding Supply Co.	Service—recharges
20.50	Garden State Welding Supply Co.	Service—recharges
54.75	Garden State Welding Supply Co.	Service—recharges
111.43	Garden State Welding Supply Co.	Oxygen, Acetylene
917.85	W. E. Timmerman Co.	Stock
459.11	Raytom Motorcycles, Inc.	Service & Repairs
15.25	Garden State Welding Supply Co.	Clear glass & recharges

51.00	Cabalance	Demurrage—June
230.35	Wishbow Bros. Inc.	Stock
494.75	Wishbow Bros. Inc.	Stock
269.83	Raytom Motorcycles, Inc.	Repairs and Service
593.33	Raytom Motorcycles, Inc.	Repairs and Service
104.40	Claremont Fuel Co.	Stock
286.11	Wishbow Bros. Inc.	Stock

136.22	Holsey Auto Sales, Inc.	Stock
108.24	Generator Exchange Co.	Stock
527.49	W. E. Timmerman Co.	Stock

574.72	Raytom Motorcycles, Inc.	Service & Repairs
603.26	Raytom Motorcycles, Inc.	Service & Repairs
3,286.66	Getty Oil Company	Gasoline
3,188.31	Getty Oil Company	Gasoline
125.63	Garden State Lubricating Equip. Supply	Stock
3,569.81	Getty Oil Company	Gasoline
243.55	Garden State Lubricating Equip. Supply	Stock
1,565.86	Getty Oil Company	Gasoline
3,908.73	Getty Oil Company	Gasoline
1,455.47	P.S. Electric & Gas	Service
44,352.00	Holsey Auto Sales, Inc.	Chevrolet Model 15369
272.09	Public Service Electric & Gas	Service
26.43	Public Service Electric & Gas	Service
1,133.31	Public Service Electric & Gas	Service R.S.
97.50	Public Service Electric & Gas	Service R.S.
365.23	Public Service Electric & Gas	Service Parks
410.76	Public Service Electric & Gas	Service Pub. Prop.
23.67	Public Service Electric & Gas	Service Finance
70.31	Public Service Electric & Gas	Service telephone booths
285.18	Public Service Electric & Gas	Service
16.50	John Weber & Son	Hand saws—sharpening
21.50	John Weber & Son	Hand saws—sharpening
24.25	John Weber & Son	Sharpening service
14.00	John Weber & Son	Sharpening service
46.00	Great Bear Spring Co.	Water Cooler Rental
1,518.00	Rogers Equipment Co.	Spray Guns for Trucks
2,147.55	N.J. Bell Telephone Co.	Service
1,101.24	Public Service Electric & Gas	Service
36.00	Odorite Company	Deodorizing Service
384.40	George Kelly and Son	Supplies
225.50	Rochester Germicide Co.	Sanor Deluxe
395 95	Gabco Air Conditioning	Air Conditioner
29.40	Plaza Towel Service Co.	Service
12.80	Great Bear Spring Co.	Water Service
761.30	Arvan Steel Co.	Casters
94.99	Joseph Gromek	Supplies
1,080.00	Kernco Equipment & Supply Inc.	Aluminum Sign Blanks
94.00	Ace Office Supplies Co.	Repairs
351.00	Arvan Steel Co.	Strenght Cable

TOTAL C VOUCHERS 1969—$184,919.22

DIVISION OF WATER—$177,820.97

GENERAL—$493,397.09

GRAND TOTAL—$671,218.06

DIVISION OF WATER

Capital

$ 1,500.00	I. Charles Lifland	Professional Services
65.00	Anthony A. Amoroso	Expenses—Special Meeting L.V.
102,588.80	Gerard Engineering Inc.	Personnel Costs—Eng. Design
23,636.15	Gerard Engineering Inc.	General Disbursements
10,986.81	Gerard Engineering Inc.	General Disbursements
780.00	Gerard Engineering Inc.	Field Office Rental

TOTAL CAPITAL VOUCHERS 1969—$139,466.76

N.C. - 1969

687.63	Tax Collector, Clifton, N.J.	Real Estate Taxes
116.90	Anchor Supply Co.	Supplies
8.16	Triumph Machinery Co.	Parts
26.92	William S. Kowalski	Miscellaneous Expenses
371.40	J. R. Longo & Sons	Repair work—Master Motor
426.10	J. R. Longo & Sons	Repair work—Special gear motor
172.60	J. R. Longo & Sons	Repair work—Special gear motor
332.60	J. R. Longo & Sons	Repair work—Hoover motor
75.26	Robert J. Smith	Reimburse—Repairs—outboard motor
228.65	BIF	Services—Treatment Plant
45.73	Jon Bell Electric	Volt outlet—Pump House
204.00	Warner Engineering Co., Inc.	Services
219.11	Salvatore Guarnera	Expenses
5.00	The Times-Bulletin	Subscription one year
136.59	Salvatore Guarnera	Division Expenses
140.96	James A. Dolan	Expenses
134.24	Albert Waldstein	Reimburse—private car
42.00	Robert J. Smith	Reimburse—private truck
40.00	Leslie J. Heath	Reimburse—private car

TOTAL NC VOUCHERS—$3,413.85

Capital

20,658.00	McGuinness GMC Trucks, Inc.	Panel Trucks

TOTAL CAPITAL VOUCHERS

C - 1968

1,525 00	U.S. Pipe Foundry Co.	Tapping Sleeve
1,229.34	Hersey Meter Co.	Register Box Glass

TOTAL C VOUCHERS 1968—$2,754.34

C - 1969

780.00	Ford Meter Box Company	Testing Meters
8,631.00	U.S. Pipe & Foundry	Fire Hydrants & Parts
20.25	Riverside Linen Supply	Service—August
77.75	Watchung Water Co.	Service—August
22.00	Great Bear Spring Co.	Service—July
291.77	Jersey Central Power & Light	Service—August
20.75	B.I.F., N.Y. Air Brake Co.	Supply Treatment Plant
156.45	Wellen Oil Inc.	Fuel Oil
152.46	Jersey Central Power & Light	Service—August
12.75	Riverside Linen Co.	Service—August
38.25	Watchung Water Co.	Service—August
13.50	Great Bear Spring Co.	Service—July
143.96	Steven Willand, Inc.	Rotary Mower
154.00	Wallace & Tiernan Co.	Chlorine testing
6.05	Public Service Electric & Gas	Service—August
1.05	Public Service Electric & Gas	Service—July-August
113.05	N.J. Bell Telephone Co.	Service—July
271.08	Public Service Electric & Gas	Service—August
148.50	George Kelly and Son	Supplies
41.50	BIF Industries, Inc.	Propritory Material
18.66	Bristol Company	Propritory Material
264.24	Ruskin Hardware	Material
24.80	BIF Industries Inc.	Propritory Material
14.60	N.J. Bell Telephone Co.	Service—August
56.10	N.J. Bell Telephone Co.	Service—August
10.60	N.J. Bell Telephone Co.	Service—August
42.90	N.J. Bell Telephone Co.	Service—August

TOTAL C VOUCHERS 1969—$11,528.02

TOTAL—$177,820.97

PERSONNEL

C VOUCHERS - 1969

$ 22.75	George Kelly & Son	Office Supplies
176.45	Chas. Weinacht Stationery	Office Supplies
15.80	Chas. Weinacht Stationery	Office Supplies

TOTAL 1969 "C" VOUCHERS—$215.00

NC VOUCHERS - 1969

14.28	J. J. Scanlon	Newspapers for August, 1969

325.00	Dun & Bradstreet Inc.	Subscription Reports
52.00	Raymond A. Kierce	Business office expenses for the month of August, 1969

TOTAL 1969 NC VOUCHERS—$391.28

TOTAL AMOUNT—$606.28

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS - 1969

$ 46.60	Graf-O-Line	Supplies
155.00	Progress Printing	Supplies
61.86	Joseph Gromek Stationery Co., Inc.	Supplies
10.00	Graf-O-Line	Supplies
49.50	Hudson City Paper Co.	Supplies
84.60	Charles Weinacht Stationery Co.	Supplies
95.00	Progress Printing Co.	Supplies
70.49	Kole Enterprises, Inc.	Supplies
96.00	Hudson City Paper Co.	Supplies

18.81	Union Business Machines	Supplies
160.00	Sillcocks-Miller Co.	Supplies
112.50	Telautograph Corp.	Service
450.00	I.B.M. Office Products Division	Supplies
1,260.00	Max Blau & Sons	Ser. & Supplies
83.20	Standard Register	Supplies

355.80	Xerox Corp.	Service
312.11	Xerox Corp.	Service
105.85	Ace Office Supplies Co.	Service
206.70	American Sterilizer Co.	Service
1,236.71	John Console Surgical Co.	Supplies
1,345.10	John Console Surgical Co.	Supplies

787.20	Parke-Davis Co.	Supplies
38.80	Aloe Medical, Div. of Brunswick Ind.	Supplies
170.42	Honiberg Drug & Surgical Supply Co.	Supplies
51.00	Aloe Medical, Div. of Brunswick Ind.	Supplies
380.00	Aloe Medical, Div. of Brunswick Ind.	Supplies
225.60	Aloe Medical, Div. of Brunswick Ind.	Supplies
177.90	Parke-Davis Co.	Supplies

1,509.40	Capehart Hospital Supply Co.	Supplies
433.31	E. R. Squibb & Sons Co.	Supplies
64.80	Seamless Rubber Co.	Supplies

112.10	Smith, Miller & Patch, Inc.	Supplies
1,166.90	Hospital Equipment Corp.	Supplies
23.70	Rittenhouse Book Store	Supplies
79.20	Hospital Equipment Corp.	Supplies
469.03	Parke-Davis Co.	Supplies
815.50	Seamless Rubber Co.	Supplies
402.48	John Console Surgical Co.	Supplies
321.80	Aloe Medical—Div. of Brunswick Ind.	Supplies
1,360.50	McGaw Labs.	Supplies
239.25	Surgical Instrument Service	Service
128.10	Cornell Surgical Co.	Supplies
823.51	Merck, Sharp & Dohme, Inc.	Supplies
350.00	Hewlett-Packard Co.	Supplies
1,965.23	Honiberg Drug & Surgical Supply Co.	Supplies
73.10	Hospital Equipment Corp.	Supplies
224.10	Zimmer-Shaffer Associates	Supplies
1,045.87	Johnson & Johnson	Supplies
58.60	Seamless Rubber Co.	Supplies
42.00	American Hospital Corp.	Supplies
127.98	Zimmer-Shaffer Associates	Supplies
552.69	Bristol Labs.	Supplies
227.52	Smith, Miller & Patch, Inc.	Supplies
365.40	Hospital Equipment Corp.	Supplies
11.00	George P. Pilling & Son Co.	Supplies
131.40	Wyeth Labs.	Supplies
93.00	Castle Sybron Corporation	Service
73.26	Bethlehem Corp.	Supplies
155.45	Abbott Labs.	Supplies
885.97	Winthrop Labs.	Supplies
1,305.39	Instrumentation Associates	Supplies
117.00	American Hospital Supply Corp.	Supplies
110.10	Mooney Surgical Co.	Supplies
399.95	Gabco Air Conditioning Service	Supplies
1,012.00	Eastern Blood Bank	Supplies
1,704.00	Eastern Blood Bank	Supplies
726.00	John Console Surgical Co.	Supplies
89.50	Reinhold-Schumann Co.	Supplies
6.00	Hospital Equipment Corp.	Service
1,260.06	Johnson & Johnson	Supplies
207.36	U. S. Industrial Chemical Corp.	Supplies
598.18	Honiberg Drug & Surgical Supply Co.	Supplies
60.20	Cornell Surgical Co.	Supplies
110.20	Litton Dental Div. of L. D. Caulk	Supplies
251.00	Carter's Reiner Co.	Supplies
39.00	Carter's Reiner Co.	Supplies
464.43	Honiberg Drug & Surgical Co.	Supplies
2,464.32	Wyeth Labs.	Supplies

232.02	Bristol Labs.	Supplies
220.00	McGaw Labs.	Supplies
67.00	John Console Surgical Co.	Supplies
1,962.75	McGaw Labs.	Supplies
304.00	Johnson & Johnson	Supplies
254.88	Mooney Surgical Co.	Supplies
288.20	Hospital Equipment Corp.	Supplies
1,805.00	Honiberg Drug & Surgical Supply Co.	Supplies
481.05	Honiberg Drug & Surgical Supply Co.	Supplies
1,405.48	Honiberg Drug & Surgical Supply Co.	Supplies
238.62	Geigy Pharmaceutical Co.	Supplies
299.60	Honiberg Drug & Surgical Supply Co.	Supplies
182.70	Mooney Surgical Co.	Supplies
117.58	Ciba Pharmaceutical Co.	Supplies
1,584.00	Honiberg Drug & Surgical Supply Co.	Supplies
141.00	Mooney Surgical Co.	Supplies
40.46	Sandoz Pharmaceutical Co.	Supplies
162.61	Ciba Pharmaceutical Co.	Supplies
114.00	Herbert's Drug & Surgical Sales Co.	Supplies
123.00	J. Liberman & Co.	Supplies
727.50	Mallinckrodt/Nuclear	Supplies
25.00	Nuclear Diagnostics Lab., Inc.	Service
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
416.72	Technicon Corp.	Service
115.80	Surgical Instrument Service	Service
1,160.00	Herbert's Drug & Surgical Sales Co.	Supplies
271.09	Scientific Products	Supplies
17.85	Technicon Corp.	Supplies
30.36	Hospital Equipment Corp.	Supplies
91.80	Reinhold-Schumann Co.	Supplies
92.00	Pfizer Diagnostics	Supplies
261.16	Scientific Products	Supplies
19.75	Hospital Equipment Corp.	Supplies
33.90	Honiberg Drug & Surgical Supply Co.	Supplies
380.03	Scientific Products	Supplies
87.00	Hospital Equipment Corp.	Supplies
32.40	S. Davis Co.	Supplies
147.50	Colgate Co.	Supplies
690.00	Hospital Equipment Co.	Supplies
230.50	Baetus Cleaners	Service
47,032.70	Temco Service Industries, Inc.	Service
159.00	Joseph Browne	Supplies
107.63	Pennsylvania Refining Co.	Supplies
250.00	J. Liberman & Co.	Supplies
18,557.34	Manhattan Laundries	Service
7,918.10	Casalino Fuel Service	Supplies
2,280.00	George Allen	Ser. & Supplies

190.00	George Allen	Ser. & Supplies
13,386.46	Public Service Electric & Gas Co.	Service
13,811.13	Public Service Electric & Gas Co.	Service
19.80	American Sterilizer Co.	Supplies
2,593.68	Westinghouse Electric Corp.	Service
264.00	Perry Gladstone	Supplies
282.50	Perry Gladstone	Supplies
259.09	Arrow Supply Co.	Supplies
406.63	Arrow Supply Co.	Supplies
72.44	ITT Henze Service	Ser. & Supplies
108.43	ITT Henze Service	Service
454.06	Arrow Supply Co.	Supplies
34.88	Ryerson Steel Co.	Supplies
429.00	Granoff Glass Co.	Ser. & Supplies
63.47	Castle Sybron Corp.	Service
600.00	Palisade Engineering	Service
14.75	Hudson Builders	Supplies
180.00	Perry Gladstone	Supplies
28.00	Castle Sybron Corp.	Service
41.92	Arrow Supply Co.	Supplies
27.00	Edward Ruskin	Supplies
410.00	W. J. Duggy, Inc.	Supplies
1,051.50	Square Electric Co.	Supplies
994.27	Square Electric Co.	Supplies
425.00	J. A. Philman Sons	Service
25.38	Arrow Supply Co.	Supplies
33.25	Hudson Builders	Supplies
21.50	George Bialy	Service
218.75	N. Siperstein, Inc.	Supplies
24.25	Hudson Builders	Supplies
495.16	Square Electric Co.	Supplies
288.80	Max Lumber & Millwork Co.	Supplies
71.90	Majestic Tile & Marble Co.	Supplies
15.00	N. Siperstein, Inc.	Supplies
70.00	Max Lumber & Millwork Co.	Supplies
1,135.00	Engineering & Refrigeration, Inc.	Supplies
283.12	Square Electric Co.	Supplies
74.10	Hudson Builders	Supplies
18.00	A. R. Meeker Co.	Service
980.35	Hewlett-Packard Co.	Supplies
140.89	Honiberg Drug & Surgical Supply Co.	Supplies
948.75	Johnsole Surgical Co.	Supplies
826.20	John Console Surgical Co.	Supplies
320.53	Parke-Davis Co.	Supplies
13.80	Lakeside Labs.	Supplies
67.05	The Kendall Co.	Supplies

1,141.25	John Console Surgical Co.	Supplies
494.32	Cambridge Instrument Co.	Supplies
100.80	Mead-Johnson Co.	Supplies
119.30	Mead-Johnson	Supplies
100.87	Coreco Research Corp.	Supplies
176.40	Lakeside Labs.	Supplies
120.00	E. R. Squibb & Sons	Supplies
758.33	Profexray, Div. of Litton Industries	Service
390.00	Mallinckrost/Nuclear	Supplies
171.00	Profexray, Div. of Litton Industries	Service
13.51	Dynalab Corp.	Supplies
470.80	Sigma Chemical Co.	Supplies
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
259.20	Commission on Professional & Hosp. Activities	Service
365.80	Commission on Professional & Hosp. Activities	Service
690.25	Scientific Products	Supplies
51.00	American Journal of Nursing Co.	Service
1,994.06	Square Electric Co.	Supplies
1,917.75	Anco Refining Co.	Supplies
2,593.68	Westinghouse Electric Corp.	Service
126.00	Cyrus Wm. Rice & Co.	Service
244.00	Square Electric Co.	Supplies
59.42	Edward Ruskin	Service
15.00	N. Siperstein, Inc.	Supplies
84.00	Bella & Co.	Supplies
79.80	American Sterilizer Co.	Supplies
84.00	Bella & Co.	Supplies
295.66	Edward Ruskin	Supplies
49.95	Charles Weinacht Stationery Co., Inc.	Supplies
21.40	Charles Weinacht Stationery Co., Inc.	Supplies
226.62	Charles Weinacht Stationery Co., Inc.	Supplies
424.90	Charles Weinacht Stationery Co., Inc.	Supplies
587.73	Hospital Equipment Corp.	Supplies
148.40	Electrodyne	Service
709.98	Zimmer-Shaffer Associates	Supplies
125.93	Zimmer-Shaffer Associates	Supplies
55.11	Zimmer-Shaffer Associates	Service
117.00	Winthrop Labs.	Supplies
26.60	Atomic Products Corp.	Supplies
93.90	Standard Scientific Co.	Supplies
21.60	Fenwall Labs.	Supplies
918.75	N.D.T. Security Systems, Inc.	Service

TOTAL C VOUCHERS 1969 — $183,326.53

C VOUCHERS 1968

74.64	Tilden-Yates Labs., Inc.	Supplies
272.50	Certified Blood Donor Service Inc.	Supplies

TOTAL C VOUCHERS 1968 — $347.14

NC VOUCHERS 1969

2,000.00	Postmaster, Jersey City, N.J.	Postage
1,500.00	New Jersey Hospital Association	Service
282.94	Anthony Varsalone	Expense
349.98	George Havercheck, Associate Director	Expense
36.56	George Havercheck, Associate Director	Expense
28.00	James F. Quinn, County Clerk	Service
450.00	Harry A. Stroh Associates, Inc.	Service
177.55	Anthony S. Dickens, Executive Director	Expense
215.30	Edward Morris, Custodian	Petty Cash
296.22	Joseph F. Inzinna, M.D.	Expense
51.92	The Jersey Journal	Service
81.50	Audio-Digest Foundation	Supplies
1,087.00	The Greater New York Blood Program	Supplies
50.00	Yun-Lu Pao, M.D.	Service
140.00	William A. Lee, M.D.	Service
70.00	William A. Lee, M.D.	Service
350.00	Churl-Soo Suk, M.D.	Service
78.52	Edward S. Bear, M.D.	Service
176.02	Herbert Mark, M.D.	Service
120.00	Mrs. Louis Peters, R.N.	Service
62.00	Mrs. Alice Lanier, R.N.	Service
62.00	Mrs. Joan A. McCaffery, R.N.	Service
25.20	Hudson Dispatch	Service
54.18	Newark News	Service
916.75	National Clinical Services Laboratories, Inc.	Service
180.00	Reference Laboratory	Service
9.42	N.J. College of Medicine and Dentistry	Service
62.00	Miss Joan E. Hornung	Service

TOTAL NC VOUCHERS 1969 — $8,913.06

NC VOUCHER 1968

192.00	The Greater New York Blood Program	Supplies

CAPITAL ACCOUNT 1969

2,107.60	Hospital Equipment Corp.	Supplies
22,218.00	Allwood Plumbing - Heating Co.	Ser. & Supplies

2,126.80	Capehart Hospital Supply Co., Inc.	Supplies

TOTAL CAPITAL ACCOUNT 1969 — $26,452.40

GRAND TOTAL — $219,231.13

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 105.00	IBM Corporation	Services
330.85	New Jersey Bell Telephone Company	Services
18.65	Union Towel Supply Co.	Services
33.45	New Jersey Bell Telephone Company	Services
94.48	I.B.M. Corp.	Services
34.50	Charles Weinacht Stationers	Supplies
211.26	Charles Weinacht Stationers	Supplies
146.05	New Jersey Bell Telephone Company	Services
9.50	Great Bear Spring Co.	Services
16.50	Great Bear Spring Co.	Services
19.20	Hudson Typewriter Exchange	Services
21.00	New Jersey Bell Telephone Co.	Services
13.00	Hudson Typewriter Exchange	Services
26.00	New Jersey Bell Telephone Co.	Services
98.00	Leroux Typewriter Service	Services
98.00	Leroux Typewriter Service	Services
1,550.00	Hudson Dispatch	Summons
122.00	Progress Printing	Stationery
6.00	New Jersey Bell Telephone Co.	Directory
28.00	Great Bear Spring Co.	Supplies & services
28.00	Great Bear Spring Co.	Supplies & services
7,562.48	Management Data Processing Inc.	Services
4,505.60	Management Data Processing Inc.	Services
4,241.33	Management Data Processing Inc.	Services
3,753.02	Management Data Processing Inc.	Services
3,641.82	Management Data Processing Inc.	Services
150.00	Gross Sign Co.	Supplies & services
35.00	Progress Printing Co.	Services & supplies
137.50	Harsam Stationers	Supplies

TOTAL C VOUCHERS - 1969 — $27,036.19

NC VOUCHERS - 1969

$ 1,414.79	J. C. Redevelopment Agency	pro-rata share of services
250.00	Alan L. Canter	Expenses
16.00	Margaret M. McDermott	Expenses

32.00	Gabriel E. Pettinato	Expenses
25.00	National League of Cities	Subscription
12.63	Dennis Busniak	Expenses
18.85	Hudson Camera Corp.	Supplies
12.36	New Jersey Bell Telephone Co.	Directories
211.40	Alan L. Canter	Expenses
9.30	Eugene J. Duffy	Expenses
15.70	Barry M. Orton	Expenses
1,050.00	Alvin E. Gershen Associates	Contract—services
110.00	Jersey Pictures, Inc.	Services
15.00	Spotlight	Advertising
79.38	J. J. Scanlon	Newspapers
25.20	J. J. Scanlon	Newspapers
330.40	Roberts, Walsh & Co.	Transcription services
833.33	Howard B. Cubberly	Services
60.00	Roberts, Walsh & Co.	Transcription services
26.45	Casino-in-the-Park	Services & dinners
200.00	Walter J. McDermott	Expenses
14.54	3 M Business Products Sales	Services
9.00	West Publishing Co.	Services
7.80	Charles Weinacht Stationers	Supplies
5.80	Charles Weinacht Stationers	Supplies
86,211.90	Board of Trustees—Public Library	Appropriation
75.00	The Shield	Advertising
200.00	Sacred Heart Church	Advertising
150.00	St. Bridget's R. C. Church	Advertising
13,198.69	Mayor's Council on Youth Opportunity	Services
211.50	Dennis Busniak	Services
315.00	Louis Binetti Bus Service	Services
109.00	DeCamp Bus Lines	Services
66.30	Richard G. Birchall	Expenses
32.40	Western Union Telegraph Co.	Services
15.40	The Jersey Journal	Advertising
64.00	Bedford Distributing Co.	Advertising
15.40	The Jersey Journal	Advertising
18,193.00	Board of Trustees— Public Library	services re Federal funds

TOTAL NC VOUCHERS - 1969 — $123,642.52

GRAND TOTAL — $150,678.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTIONS

COUNCILMAN PECORARO offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Agnes Mangan. Bldg. Serv. Wkr. Police Dept.	3/15/1969 9/15/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—In order to continue in her temporary position in Office of Hud. Co. Prosecutor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Alexander Santora	Ext Leave 9/24/69 to 3/24/70

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Margaret Gavin, Finance Dept.	Ext. 9/8/69 to 1/8/70

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS on September 8, 1968, LORRAINE CLOUGHLEY of 93 Garfield Avenue, Jersey City, N.J., sustained injuries when she fell on the "100 Steps" due to a broken and deteriorated condition; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $750; and

WHEREAS the City of Jersey City has obtained a Release from said Lorraine Cloughley and her husband, Kenneth M. Cloughley, for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $750.00, payable to the order of LORRAINE and KENNETH M. CLOUGHLEY and REICH & MC DEVITT, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on May 29th, 1968, CHARLES GUMINO of 220 - 4th Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Health and Welfare, in the course of his employmnt sustained contusions, abrasions and scarring to right foreleg and knee when the sidewalk he was walking on caved in; and

WHEREAS, said CHARLES GUMINO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-20065; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CHARLES GUMINO for permanent disability, rt. leg of 5% for contusions, abrasions and scarring to right foreleg and knee or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
EMANUEL GREENBERG, ESQ., Counsel Fee	45.00
CHARLES GUMINO, remainder of award after deducting above amounts assessed against the petitioner	487.50
	$ 550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
EMANUEL GREENBERG, ESQ., Counsel Fee	45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 28th day of July 1969 and ending on the 22nd day of August 1969 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by MARGARET M. WEILER, principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	523,023.75
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,053.10
DEPARTMENT OF ADMINISTRATION	10,503.60
DEPARTMENT OF PERSONNEL	5,554.97
*DEPARTMENT OF FINANCE (PEN 11,363.48)	60,326.51
DEPARTMENT OF PUBLIC WORKS	225,453.21
DEPARTMENT OF HEALTH & WELFARE	188,787.84
LAW DEPARTMENT	12,919.44
FIRE DEPARTMENT	572,651.45
POLICE DEPARTMENT	674,213.52
WATER DEPARTMENT	98,571.48
and amounting in the aggregate to	2,384,058.87

be and the same hereby are approved and that the drawing issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS AUG. 1 TO AUG. 31, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS voucher in the amount of $14.28 payable to J. J. Scanlon was listed on the warrant schedule of the Personnel Department for the council meeting of September 16, 1969; and

WHEREAS because said voucher had not been properly completed, same was not processed for payment;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said voucher be deleted from the above mentioned warrant schedule.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, it is necessary that certain sewers throughout the City of Jersey City be rehabilitated; and

Plans and Specifications have been prepared by James A. Dolan, Director-Chief Engineer in the Division of Engineering, Department of Public Works, for "The Rehabilitation of Sewers Throughout the City of Jersey City";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Chief Engineer, Division of Engineering, Department of Public Works, for "Repairs to Asphalt Pavements Throughout the City of Jersey City in 1969"; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS Walter Lezynski, Chief Health Officer of the City of Jersey City, is authorized by the Department of Health of the State of New Jersey to apply for state aid under Chapter 36, P. L. 1966 (State Health Aid Act); and

WHEREAS it is in the best interests of the City of Jersey City that application be made therefor;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that WALTER LEZYNSKI, Chief Health Officer of the Board of Health of the City of Jersey City, be and he hereby is authorized to make application for state health aid, and to do all things necessary to qualify for the aid and grants to which Jersey City is entitled, pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS the New Jersey Turnpike Authority plans to improve the turnpike roadway in Kearny and Lyndhurst, which would necessitate crossing certain pipeline lands owned by the City of Jersey City; and

WHEREAS the said Turnpike Authority has offered to pay the City of Jersey City the sum of $200 each for three easements therefor, known and designated as Parcels 410A, RU410A and 410B; and

WHEREAS the City of Jersey City is agreeable to grant said easements, subject to certain terms and conditions; and

WHEREAS the Mayor of the City of Jersey City has executed three agreements with said Turnpike Authority for said easements, pursuant to authority so to do granted by a resolution adopted by the Municipal Council on June 20, 1967; and

WHEREAS deeds for said easement from the City of Jersey City are required to grant said easements;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor and City Clerk of the City of Jersey City be and they hereby are authorized to execute the three deeds and any and all other instruments necessary to convey said easements to the New Jersey Turnpike Authority for the sum of $200 for each of said easements, in accordance with the agreements made between the City of Jersey City and said Turnpike Authority dated June 13, 1967.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on September 5, 1969, $250,000.00 Federal National Mortgage Association Discount Notes for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $250,000.00 Federal National Mortgage Association Discount Notes, maturing on June 2, 1970, numbered as follows:

No. C8774 and C8775 for $25,000.00 each;
D11530/1 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, WILLIAM PAGANO of 13 Palisade Avenue, Jersey City, New Jersey, on June 30th, 1969, filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended on June 7th, 1966; and

WHEREAS, said WILLIAM PAGANO was employed as a Helper-Painter in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having been employed continuously by the City of Jersey City and also by the County of Hudson showing an aggregate employment of more than 15 years and has attained the age of 65 years, having been born on June 24th, 1904;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $197.64 annually, payable semi-monthly at the rate of $8.23, to be effective retroactive to June 24th, 1969. This annual pension payment of $197.64 plus annual payment of Social Security Old Age Insurance benefit of $1,032.00, makes an annual total of $1,229.64 retirement allowance to the aforesaid employee payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, JOHN W. MEIXSELL of 180 Bartholdi Avenue, Jersey City, New Jersey on May 27th, 1969 filed application for pension and retirement in accordance with the Noncontributory Pension Act adcpted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, JOHN W. MEIXSELL was employed as an Ambulance Dispatcher, Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment on April 3rd, 1950 and having been employed continuously by the City of Jersey City for 18 years and has attained the age of 54 years, having been born on March 14th, 1915; and

WHEREAS, JOHN W. MEIXSELL is deemed to be permanently and totally disabled, having been examined by Patrick J. McGovern, M.D., the physician appointed to make such examination and the report stating that the disability of the employee exists and in all probability it will continue to prevent the employee from giving service to the City of Jersey City in the performance of his duties; and

WHEREAS, the Department of Health, Education and Welfare, Social Security Administration by letter opinion dated April 28th, 1969 advised said employee he did not meet the work requirement for disability benefits and that eligibility for retirement benefits at age 62 or later, will be determined at a future date;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $1,740.80 annually, payable semi-monthly at the rate of $72.53, to be effective retroactive to August 21st, 1968. It is further provided that at such time when the Social Security Administration shall make a determination with respect to retirement benefits, the pension hereby granted shall be recomputed in accordance with the provisions of N.J.S.A. 43:8 B-5 and the Noncontributory Pension Act of the City of Jersey City as aforesaid.

A certified copy of this resolution is to be presented to Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by Salvatore F. Guarnera, Chief Engineer, Division of Water, Department of Public Works for "The Furnishing and Delivering of Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings to the Division of Water, Jersey City, New Jersey"; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by Salvatore F. Guarnera, Chief Engineer, Division of Water, Department of Public Works for "Furnishing and Delivering Cast Iron Body Bronze Mounted Mechanical Joint Gate Valves, Mechanical Joint and Flange Tapping Valves and Tapping Sleeves to the Division of Water, Jersey City, New Jersey"; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City in an effort to assist the Parking Authority of the City of Jersey City in the Payment of certain Real Estate Taxes where lease arrangements existed; AND

WHEREAS, the Municipal Council of the City of Jersey City did adopt a resolution at a regular meeting of the Council on June 8th, 1969; AND

WHEREAS, in describing the amount of Real Estate Taxes to be paid, certain properties had improper amounts; AND

WHEREAS, the Director of Finance has instructed the Collector to prepare together with the Parking Authority, the correct amounts due. NOW, THEREFORE, BE IT

RESOLVED that the resolution passed by the Municipal Council at a meeting on June 3, 1969 be rescinded and be it further resolved that the City Treasurer and other appropriate officials be and they hereby are directed not to execute the necessary documents described in the resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstained: Councilmen Pesin and Thornton.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on their 1966 and 1969 Real Estate Taxes; AND

WHEREAS, the same taxpayers have produced sufficient proof of payment and have made application for refunds; NOW, THEREFORE, BE IT

Resolved, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block	Lot	Location	Check to Order of:	Year	Tax Paid	Int. Paid	Total Refund	Bill No.
34	K	33 Hudson Street	Colgate Palmolive Co. 300 Park Ave., N.Y.C.	1969	$ 19.70	—	$ 19.70	56
66	35-37	69-71 Morris Street	Colgate Palmolive Co. 300 Park Ave., N.Y.C.	1969	$397.28	—	$397.28	
1753	1B	1 Morton Street	Rafael & Maria Hernandez	1969	$ 55.62	—	$ 55.62	25901
1955	S	480 Bergen Avenue	Ann O'Conner 2212 Kennedy Blvd. Jersey City, N. J.	1969	$ 25.68	$1.95	$ 27.63	33090
2140	27	125 Colden Street	P. & F. Maellard 123 Colden Street Jersey City, N. J.	1969	$ 85.43	—	$ 85.43	37110
1985	17	193 Claremont Ave.	193 Claremont Ave. Jersey City, N. J. George Bass	1966	$ 86.39	$11.08	$ 97.47	34254
							$683.13	

Charge 1969 Real Estate Taxes	$583.71
Charge 1966 Real Estate Taxes For Overpayment	86.39
Charge 1969 Interest Account	1.95
Charge 1966 Interest Account	11.08

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Cancelled; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
1746	14B	Communipaw Ave.	14208
1746	15A	Communipaw Ave.	14209
1746	16A-17A	1013-15 Communipaw Ave.	14210
1752	16A	Clendenny Ave.	13017
1752	17	Clendenny Ave.	13018

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
130	77-G-1	129-33 Essex St.	15107
1275A	C	West Side Ave.	14198
1276B	4	Glen Lane	15183
1280½	G-7	1882-88 Blvd.	15184
1284A	42	70 Audubon Ave.	15186
1365	23	236 Danforth Ave.	10892
1480	E-4	1 Wilkinson Ave.	14407
1505–5½	C-1	E. Linden & Chapel Ave.	14819
1747	45	145 Roosevelt Ave.	14410
1747	46	256 Lexington Ave.	14414
1747	47	147 Roosevelt Ave.	14411

BLOCK	LOT	LOCATION	CTF#
1747	48	258 Lexington Ave.	14415
1747	49A	149 Roosevelt Ave.	14412
1747	51A	149A Roosevelt Ave.	14413
1754	9	Morton St.	13701
1754	10	Morton St.	13702
1754	11	Morton St.	13703
1754	12	Morton St.	13704
1754	13	Morton St.	13705
1754	14	Morton St.	13706
1754	15	Clendenny Ave.	13707
1754	16	Clendenny Ave.	13708
1754	17	Clendenny Ave.	13709
1754	18	Clendenny Ave.	13710
1754	23	Everett St.	13711
1754	24	Everett St.	13712
1754	25	Everett St.	13713
1832	35	33 Glenwood Ave.	13723
1918	I	69 Jewett Ave.	14420
1918	O	53½ Jewett Ave.	14847
1919	56E	58 Belmont Ave.	14852
1923	63	37 Belmont Ave.	14855
1923	54	82 Astor Pl.	15227
1969	49	238 Clark St.	15242
1972	20	284 Forrest St.	14898
2001	B	226 Arlington Ave.	15254
2002	62A	198 Randolph Ave.	14916

BLOCK	LOT	LOCATION	CTF#
2075	J	367 Whiton St.	14952
2075	N-1	359 Whiton St.	15296

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
66	42	76 Essex St.
244	F	230 Second St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Transferred to Office Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
131	87	137 Morris St.	15111
132	98	148 Morris St.	15512
139	G2-G1	131-33 Morgan St.	15114
181	16	152 Pavonia Ave.	14159
198	21	211 Grand St.	15917
200	W	224 York St.	15517
200	X	222 York St.	15919
205	23	321 Henderson St.	15923
205	24	323 Henderson St.	15924
208	D	193 Second St.	15926
209	27	179 Third St.	14367
233	208	263 Grand St.	14163
249	5	471 Grove St.	15939
252	12	210 Ninth St.	15136
283	D-1	147 Erie St.	15950

BLOCK	LOT	LOCATION	CTF#
290	D-1	242 14th St.	15952
290	E-1	244 14th St.	15953
290	F-1	244½ 14th St.	15954
316	F-1	86 Coles St.	15960
343	K	360 York St.	15551
376	16	239 Monmouth St.	15556
378	26	160 Bright St.	15970
380	D	183 Mercer St.	15973
434	4 cor.	357 Railroad Ave.	15159
586½	D-16	Kennedy Blvd.	15993
740	D-4	178 Ogden Ave.	16002
919	1	3519 Kennedy Blvd.	16004
1311	63	543 Ovean Ave.	16021
1469C	12	25 Bidwell Ave. East	16035
1492–1505½	2A	Chapel Av. & Richard St.	15206
1497	3Z	New York Bay	15207
1630	144	987 West Side Ave.	15210
1640–48	EPTD-2	Hackensack River inside	15584
1746	18A	Communipaw Ave.	13983
1859	A-6	Broadway	15594
1871	A	149B Newkirk St.	16058
1925	7	13 Prescott St.	16071
1931	5B	638 Communipaw Ave.	16077
1931	6D	636 Communipaw Ave.	16078
1982	49	124 Kearney Ave.	14032
1982	50	122 Kearney Ave.	14033

BLOCK	LOT	LOCATION	CTF#
1993	13	27 Kearney Ave.	16123
1995	4	54 Kearney Ave.	15640
2006	1B	Commercial St.	16130
2006	3	Commercial St.	16132
2006	4	Commercial St.	16133
2006	5	Commercial St.	16134
2006	6	Commercial St.	16135
2006	7	Commercial St.	16136
2006	8	Commercial St.	16137
2006	9	Commercial St.	16138
2006	10	Commercial St.	16139
2006	11	Commercial St.	16140
2006	12	Commercial St.	16141
2006	13	Commercial St.	16142
2006	14	Commercial St.	16143
2006	15	Commercial St.	16144
2006	16	Commercial St.	16145
2006	17	Commercial St.	16146
2006	18	Commercial St.	16147
2006	19	Commercial St.	16148
2006	20	Commercial St.	16149
2006	21	Commercial St.	16150
2006	22	Commercial St.	16151
2006	23	Commercial St.	16152
2006	24	Commercial St.	16153
2006	25	Commercial St.	16154

BLOCK	LOT	LOCATION	CTF#
2006	44 cor.	Commercial St.	16155
2006	45	Commercial St.	16156
2006	46	Commercial St.	16157
2006	47	Commercial St.	16158
2006	48	Commercial St.	16159
2006	49	Commercial St.	16160
2006	50	Commercial St.	16161
2006	51	Commercial St.	16162
2006	52	Commercial St.	16163
2006½	A3	Morris Canal	16164
2007	11-18	Garfield Ave.	16168
2007	19	Garfield Ave.	16169
2007	27	Commercial St.	16166
2007	28	181-83 Commercial St.	16165
2007	29	Garfield Ave.	16170
2016	38-39	1-3 Halladay St.	16177
2036	41	90 Woodward St.	15652
2036	42	92 Woodward St.	15653
2041	L1	Van Horne St.	16181
2041	K1	165 Van Horne St.	16180
2041	Z	Van Horne St.	16182
2041	58	Woodward St.	16183
2074	C	356 Whiton St.	15663
2074	J	370 Whiton St.	15664
2074	Q	384 Whiton St.	14235
2086	17	593 Grand St.	16204

BLOCK	LOT	LOCATION	CTF#
2087	37A	371 Woodward St.	14070
2092	10	438 Pacific Ave.	15681
2092	S	25 Ash St.	16209
2093	48A	332 Johnston Ave.	16212
2098	3A	460 Pacific Ave.	16215
2101	B	564 Grand St.	15687
2123	A	336–50 Wayne St.	14453
2126	22-23	351 Wayne St.	16218
2145	50V	Johnston Ave.	15017
2145	50W	Johnston Ave.	15018
2145	50X	Johnston Ave.	15019
2145	50Y	Johnston Ave.	15020
2145	50Z	Johnston Ave.	15021
2151	TPX-99 PTA-11	Communipaw Ave.	15022

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Transferred to Office account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
34	25	42 Greene St.	16350
34	C	40 Greene St.	16351
34	D	38½ Greene St.	16352
60	28-K-1	Henderson St.	16353
60	28F	Henderson St.	16354
60	38A	Hudson River	16355
77	C-D	78-90 First St.	16357
100	64B	222 Warren St.	16358
139	B	321-23 Warren St.	16361
200	L-1	198 York St.	16368
208	G	199 Second St.	16371
208	H	201 Second St.	16373
233	226	30 Canal St.	16387
233	227	32 Canal St.	16388
251	13A	210 Pavonia Ave.	16403
322	V-1	285–89 Tenth St.	16423
378	9	407 York St.	16442

BLOCK	LOT	LOCATION	CTF#
378	10	405 York St.	16443
378	11	403 York St.	16444
411	66A cor.	424 Second St.	16459
434	6A	274 Wayne St.	16463
510	21-O	Rear of Henry St.	16464
791	5A	510 Central Ave.	16485
942	27	Tonnelle Ave.	16492
942	28	Tonnelle Ave.	16493
1264B	138	Suburbia Terr.	16495
1264B	139	Suburbia Terr.	16496
1264B	140	Suburbia Terr.	16497
1264B	137	Suburbia Terr.	16498
1292	41	Fisk St.	16503
1640–8	E-Pt L-1	Duncan Ave.	16536
1764	16-C 16-B	278 Virginia Ave.	16540
1966	14	242 Randolph Ave.	16594
1966	13	240 Randolph Ave.	16596
1971	52D	787 Ocean Ave.	16599
1982	44C	119 Ege Ave.	16611
2042	8 cor.	373-1 Communipaw Ave.	16661
2062	27	27 Westervelt Pl.	16678
2071	6	48 Monitor St.	16685
2072	B	52-54 Maple St.	16686
2090	D-1	Carbon St.	16706
2092	N-O	448 Pacific Ave.	16709
2093	2	336 Jackson Ave.	16711

BLOCK	LOT	LOCATION	CTF#
2093	33 cor.	331 Pine St.	16712
2125	E	Mercer St.	16718
2140	19	Colden St.	16720
2143	Pt E-6 TR-RX	Grand St.	16721

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on February 4, 1969 a Resolution was passed by the Municipal Council of Jersey City authorizing the institution of "In Rem Foreclosure Proceedings" as set forth in a Tax Foreclosure List, at that time submitted to the Council; and

WHEREAS, no In Rem Foreclosure List has been instituted, the said Tax Foreclosure List has been supplemented with additional properties;

NOW, THEREFORE, BE IT RESOLVED that the said Resolution adopted by the Municipal Council of Jersey City on February 4, 1969 is hereby voided.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

> RESOLVED by the Municipal Council of the City of Jersey City, in the County of Hudson, A Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, IN REM, as provided in the In Rem Foreclosure Act (1948) R.S. 54:5-104.29, et seq, and the Acts mandatory thereof and supplemental thereto, the Tax Sale Certificate held by it, as listed on the attached Foreclosure List.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

TO: THE MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY

I hereby certify that the attached Tax Foreclosure List contains the description of lands and the Tax Sale Certificates held by the City of Jersey City affecting said lands, together with the amounts due on said Tax Sale Certificates and for subsequent liens, including the amount required to redeem, and the ownership of said lands as appears on the records of the Tax Collector's Office, and on the last Tax Duplicate of the City of Jersey City; which said lands and certificates are subject to foreclosure In Rem pursuant to R.S. 54:5-104.29 to 54:5-104.71, this Tax Foreclosure List being prepared and certified in accordance with the provisions of R.S. 54:5-104.35.

I further certify that more than 2 years have expired from the date of the tax sales out of which each of the said Certificates arose, and all or any portion of the general Land Taxes levied and assessed against the land covered by each of said certificates for the 48 months next preceding the commencement of the action, remains unpaid.

FRANCIS X. BEIRNE

TAX COLLECTOR OF THE CITY
OF JERSEY CITY

TAX FORECLOSURE LIST

Schedule Number	Description of Land As It Appears on Tax Duplicate & in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County Date, Book & Page	Amount of Sale Set Forth in Certificate	Tax Liens Accruing Subsequent to Sale including Interest, Penalties & Costs	Amount Required to Redeem	Name of Person Appearing as the owner of land to be affected by the foreclosure Proceedings as it appears on Last Tax Duplicate
1	Block 131 Lot 93 143 Morris St.	15511	12/27/65	10/26/66 Book 2766 Page 223	$ 611.02	$ 4,479.79	$ 5,090.81	Good Grub Inc.
2	Block 132 Lot 98 148 Morris St.	15512	12/27/65	10/26/66 Book 2766 Page 221	886.88	4,049.76	4,936.64	The Carload Co. Plonski Agt.
3	Block 166 Lot J 169 Grand St.	15513	12/27/65	10/26/66 Book 2766 Page 219	501.37	4,026.19	4,527.56	John and Elizabeth Williams
4	Block 181 Lot 16 152 Pavonia Ave.	14159	5/18/59	7/31/59 Book 2546 Page 325	Balance of Lien $277.41	7,424.86	7,702.27	Wilna Hervey & Nan Mason
5	Block 200 Lot D1 212 York St.	15518	12/27/65	10/26/66 Book 2766 Page 213	175.60	2,859.15	3,034.75	Charles Larkin, et ux.
6	Block 200 Lot W 224 York St.	15517	12/27/65	10/26/66 Book 2766 Page 215	436.32	5,305.21	5,741.53	Highland Fall, Inc.
7	Block 233 Lot 208 263 Grand St.	14163	5/18/59	7/31/59 Book 2546 Page 317	Balance of Lien $67.47	1,853.88	1,921.35	E. L. Ritchie % A. Amabile

8	Block 235 Lot K 249 York St.	15529	12/27/65	10/26/66 Book 2766 Page 191	539.13	4,658.03	5,197.16	Antonio Yanuzzi
9	Block 239 Lot 41 66 Wayne St.	15533	12/27/65	10/26/66 Book 2766 Page 183	473.96	3,980.65	4,454.61	William L. Reece
10	Block 251 Lot E 507½ Grove St.	15537	12/27/65	10/26/66 Book 2766 Page 177	370.00	3,579.92	3,949.92	John Pastore
11	Block 251 Lot F 507 Grove St.	15538	12/27/65	10/26/66 Book 2766 Page 175	370.00	4,490.10	4,860.10	John Pastore
12	Block 252 Lot 12 210 - 9th St.	15136	6/29/64	9/16/64 Book 2713 Page 760	526.19	6,420.56	6,946.75	Elizabeth Collins
13	Block 303 Lot A2 364 Grand St.	15543	12/27/65	10/26/66 Book 2766 Page 165	969.67	4,649.73	5,619.40	Ted Smith, a N.J. Corp.
14	Block 303 Lot A3 362 Grand St.	15544	12/27/65	10/26/66 Book 2766 Page 163	990.72	4,843.11	5,833.83	Ted Smith, a N.J. Corp.
15	Block 343 Lot K 360 York St.	15551	12/27/65	10/26/66 Book 2766 Page 151	1,104.38	7,226.46	8,330.84	Pasquale Muscatiella % Pasquale Muscatiello
16	Block 351 Lot G 45 Coles St.	15552	12/27/65	10/26/66 Book 2766 Page 149	118.40	3,358.61	3,477.01	Vito Del Forno

TAX FORECLOSURE LIST—Continued

Schedule Number	Description of Land As It Appears on Tax Duplicate & in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County Date, Book & Page	Amount of Sale Set Forth in Certificate	Tax Liens Accruing Subsequent to Sale including Interest, Penalties & Costs	Amount Required to Redeem	Name of Person Appearing as the owner of land to be affected by the foreclosure Proceedings as it appears on Last Tax Duplicate
17	Block 354 Lot M 312 Fifth St.	15148	6/29/64	9/16/64 Book 2713 Page 736	207.28	2,307.23	2,514.51	Alfred & Bertha Toran
18	Block 354 Lot N 312½ Fifth St.	15149	6/29/64	9/16/64 Book 2713 Page 734	207.29	2,799.66	3,006.95	Alfred & Bertha Toran
19	Block 356 Lot R1 323 8th St.	15554	12/27/65	10/26/66 Book 2766 Page 145	95.09	1,724.08	1,819.17	Steelbar Realty Corp. % Staabelite Hold. Corp.
20	Block 358 Lot N1 321 9th St.	15555	12/27/65	10/26/66 Book 2766 Page 143	736.39	6,396.69	7,133.08	321 Ninth St. Co.
21	Block 376 Lot 16 239 Monmouth St.	15556	12/27/65	10/26/66 Book 2766 Page 141	2,253.53	8,471.96	10,725.49	R. E. Corp. % Ruby Etzler
22	Block 380 Lot 10 189 Mercer St.	15562	12/27/65	10/26/66 Book 2766 Page 129	761.78	5,505.86	6,267.64	Pasquale Moscatello, et ux., % Pasquale Moscatiello
23	Block 434 Lot 4 357 Railroad Ave.	15159	6/29/64	9/16/64 Book 2713 Page 716	108.51	928.08	1,036.59	Maria Longillo

24	Block 807 Lot 11C 516 Paterson Plank Road	15571	12/27/65	10/26/66 Book 2766 Page 115	885.11	6,857.65	7,742.76	Anthony Ciampoli
25	Block 1312 Lot 22 539 Ocean Ave.	15572	12/27/65	10/26/66 Book 2766 Page 113	1,013.57	9,173.54	10,187.11	John Williams % D. & W. Real Estate
26	Block 1463 Lot 2B 370-372 Ocean Ave.	15581	12/27/65	10/26/66 Book 2766 Page 97	1,625.17	13,620.98	15,246.15	J. Kaufman
27	Block 1492/1505½ Lot 2A Chapel Ave. & Richard St.	15206	6/29/64	9/16/64 Book 2713 Page 1040	7,173.31	63,748.66	70,921.97	J. R. Tighe, L. V. R. R.
28	Block 1780 Lot 35 297 Claremont Ave.	15587A	12/27/65	10/26/66 Book 2766 Page 83	336.47	3,788.26	4,124.73	Elizah H. Langley, et ux.
29	Block 1859 Lot A6 Broadway	15594	12/27/65	10/26/66 Book 2766 Page 73	21.71	102.26	123.97	Herman Daves
30	Block 1935 Lot 43 100 Sackett St.	15610	12/27/65	10/26/66 Book 2766 Page 53	131.34 (Fully Paid)	595.06	595.06	504 Bergen Ave. Corp.
31	Block 1951 Lot 23 11 Madison Ave.	15614	12/27/65	10/26/66 Book 2766 Page 49	118.00	5,091.41	5,209.41	Willie D. & Mildred Davis

TAX FORECLOSURE LIST—Continued

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32	Block 1954 Lot 23 19 Seidler St.	15615	12/27/65	10/26/66 Book 2766 Page 47	142.08	2,545.26	2,687.34	A. & E. Michael
33	Block 1965 Lot 10C Bramhall Ave.	15618	12/27/65	10/26/66 Book 2766 Page 43	41.21	960.58	1,001.79	Joncin Holding Corp. Inc.
34	Block 1974 Lot 14 277 Forrest St.	15623	12/27/65	10/26/66 Book 2766 Page 33	193.17	4,165.70	4,358.87	F. Fuller
35	Block 1983 Lot K 355 Jackson Ave.	15632	12/27/65	10/26/66 Book 2766 Page 21	1,405.88	9,219.05	10,624.93	Jos. Cohen
36	Block 1984 Lot E"75 83 Orient Ave.	15633	12/27/65	10/26/66 Book 2766 Page 19	268.55	2,376.99	2,645.54	G. J. Fermier
37	Block 1985 Lot W"19 189A Claremont Ave.	15635	12/27/65	10/26/66 Book 2766 Page 17	282.74	2,768.40	3,051.14	Estate of Charlotte Copeland, % Gloria Reddicks
38	Block 1996 Lot H 693 Ocean Ave.	15641	12/27/65	10/26/66 Book 2766 Page 9	27.96	2,656.25	2,684.21	Whiton Realty Co., Inc., % Charles Realty Co.

39	Block 2012 Lot 4B 600 Ocean Ave.	15646	12/27/65	10/26/66 Book 2766 Page 1	94.37	3,164.45	3,258.82	R. Baletto
40	Block 2035 Lot 30 108 Van Horne St.	15647	12/27/65	10/26/66 Book 2765 Page 1199	763.55	5,626.94	6,390.49	Charles Kaufman
41	Block 2036 Lot 16 97 Van Horne St.	15650	12/27/65	10/26/66 Book 2765 Page 1195	211.51	2,296.86	2,508.37	Mary Doering
42	Block 2041 Lots 1-59 to 64 144 Woodward St.	15655	12/27/65	10/26/66 Book 2765 Page 1185	13,767.88	61,265.26	75,033.14	West Passaic Ave. Corp.
43	Block 2074 Lot C 356 Whiton St.	15663	12/27/65	10/26/66 Book 2765 Page 1173	84.40	789.29	873.69	N. Sims, % Guaranty Div. Vet. Adm. Loan
44	Block 2074 Lot J 370 Whiton St.	15664	12/27/65	10/26/66 Book 2765 Page 1171	252.22	911.10	1,163.32	Addie Skipper
45	Block 2074 Lot Q 384 Whiton St.	14235	5/18/59	7/31/59 Book 2546 Page 181	136.18 (Fully Paid)	5,892.12	5,892.12	Maggie Jones
46	Block 2075 Lot K 365 Whiton St.	15667	12/27/65	10/26/66 Book 2765 Page 1165	323.20	2,776.67	3,099.87	Lela Taylor % I. Picker
47	Block 2076 Lot U 372 Halladay St.	15670	12/27/65	10/26/66 Book 2765 Page 1159	155.48	2,823.48	2,978.97	Barbara & John Kirwin, Jr.

TAX FORECLOSURE LIST—Continued

Schedule Number	Description of Land As It Appears on Tax Duplicate & in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County Date, Book & Page	Amount of Sale Set Forth in Certificate	Tax Liens Accruing Subsequent to Sale including Interest, Penalties & Costs	Amount Required to Redeem	Name of Person Appearing as the owner of land to be affected by the foreclosure Proceedings as it appears on Last Tax Duplicate
48	Block 2092 Lot A 416 Pacific Ave.	15680	12/27/65	10/26/66 Book 2765 Page 1143	665.84	4,761.08	5,426.92	Lillian Walker
49	Block 2092 Lot 10 438 Pacific Ave.	15681	12/27/65	10/26/66 Book 2765 Page 1141	102.52	6,102.64	6,205.16	Stanley Singleton
50	Block 2093 Lot 34 329 Pine St.	14241	5/18/59	7/31/59 Book 2546 Page 169	Balance Due on Lien $88.72	4,900.47	4,989.19	Jos. Famularo, et ux.
51	Block 2093 Lot 35 327 Pine St.	14242	5/18/59	7/31/59 Book 2546 Page 167	156.69 (Fully Paid)	3,269.49	3,269.49	Joseph J. Famularo
53	Block 2115 Lot 3C 532-536 Grand St.	15688	12/27/65	10/26/66 Book 2765 Page 1133	1,223.10	11,845.18	13,068.28	Henrietta Gray
54	Block 200 Lot H1 204 York St.	15920	12/28/66	8/1/67 Book 2781 Page 237	751.06	8,030.12	8,781.18	N. & J. Holding Co.
55	Block 2081 Lots 25-26 57-59 Bishop St.	15672	12/27/65	10/26/66 Book 2765 Page 1157	1,232.46	18,588.05	19,820.51	59 Bishop St. Corp.

56	Block 377 Lot 11A 153 Bright St.	15558	12/27/65	10/26/66 Book 2766 Page 137	1,188.09	7,165.29	8,353.38	Chas. Vaug. McNeil
57	Block 2036 Lot 34 76 Woodward St.	15651	12/27/65	10/26/66 Book 2765 Page 1193	97.79	2,925.83	3,023.62	Joseph & Gladys Greenfeld
58	Block 2075 Lot P 104 Maple St.	15668	12/27/65	10/26/66 Book 2765 Page 1163	101.92	1,770.33	1,872.25	Ben S. Nitti % Union City S & L
59	Block 2036 Lot 32 72 Woodward St.	15654	12/27/65	10/26/66 Book 2765 Page 1187	207.81	1,970.71	2,178.52	Omer F. Jackson
60	Block 2036 Lot 42 92 Woodward St.	15653	12/27/65	10/26/66 Book 2765 Page 1189	166.90	4,561.83	4,728.73	Prescott & Elizabeth Tucker
61	Block 1323 Lot B1 499 Ocean Ave.	15577	12/27/65	10/26/66 Book 2766 Page 105	360.53	2,078.49	2,439.02	Charles Hyman
62	Block 2036 Lot 41 90 Woodward St.	15652	12/27/65	10/26/66 Book 2765 Page 1191	401.96	4,048.20	4,450.16	Charles & James San Filippo
63	Block 2076 Lot 20 371 Johnston Ave.	15669	12/27/65	10/26/66 Book 2765 Page 1161	820.58	6,005.52	6,826.10	Vincent & Catherine DiGioia
64	Block 339 Lot 70 399 Grand St.	16424	12/13/67	8/16/68 Book 2803 Page 893	1,039.20	4,933.21	5,972.4	361 Grand St. Corp. % Gallagher

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on November 30th, 1966, HARRY GARAFOLA of 265 Third Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained contusion of right shoulder, elbow and arm when he was struck by a falling 2 x 4 board; and

WHEREAS, said HARRY GARAFOLA filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-20061; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: HARRY GARAFOLA for permanent disability, 2% of total for contusion of right shoulder, elbow and arm or 11 weeks at $40.00 per week, totalling $440.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
JOHN W. YENGO, ESQ., Counsel Fee	35.00
HARRY GARAFOLA, remainder of award after deducting above amounts assessed against the petitioner	390.00
	$ 440.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
JOHN W. YENGO, ESQ., Counsel Fee	35.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS Police Director George J. Whelan has applied for, with the approval of the Mayor, Thomas J. Whelan, City of Jersey City, New Jersey, for certain Federal funds in the amount of $18,449.00, which are available thru the N.J. State Law Enforcement Planning Agency on a matching basis (90% Federal, 10% State); and

WHEREAS in order to be eligible for this money grant, a resolution must be presented to and approved by the legislative body of the City of Jersey City; and

WHEREAS the money will be used to create a planning unit for the Jersey City Police Department and will be administered and accounted for by the Chief Clerk of the Police Department (Philip Carroll); now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City is desirous of the Police Department of the City of Jersey City improvement in this area and therefore concurs in the action being taken by the Police Director George J. Whelan and the Mayor, Thomas J. Whelan; and be it

FURTHER RESOLVED that an appropriate copy of this resolution be forwarded to the N.J. State Law Enforcement Planning Agency.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council

of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

105 GARFIELD AVENUE - BLOCK No. 1409 - LOT A-1-13

207 BALDWIN AVENUE - BLOCK No. 1878 - Lot #5A

86 WAYNE STREET - BLOCK No. 273 - LOT #23

88 WAYNE STREET - BLOCK No. 273 - LOT #24

211 BALDWIN AVENUE - BLOCK No. 1878 - LOT #6

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS lease between the CITY OF JERSEY CITY and NEPTUNE LINE, INC., for rental of Pier "H" in the City of Jersey City terminates on September 30, 1969; and

WHEREAS the City of Jersey City and GALLAGHER BROTHERS REPAIR YARD, INC. have agreed on terms for the renewal of said lease formerly held by said Neptune Line, Inc., for the rental of Pier "H" for a term of three years; and

WHEREAS the actual lease expressing the agreement in writing between the parties is currently being prepared; and

WHEREAS it is in the best interests of the city, on recommendation of the Director of Finance and the Corporation Counsel, that the aforesaid lease be entered into;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he hereby is directed to prepare the aforesaid renewal of lease between the parties, pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS lease between the CITY OF JERSEY CITY and MAINLINE MARINE CORP. for rental of Pier "L" in the City of Jersey City terminates on September 30, 1969; and

WHEREAS the City of Jersey City and MAIN LINE MARINE COMPANY have agreed upon terms for the renewal of said lease for the rental of said Pier "L" for a term of three years; and

WHEREAS the actual lease expressing the agreement in writing between the parties is currently being prepared; and

WHEREAS it is in the best interests of the city, on recommendation of the Director of Finance and the Corporation Counsel, that the aforesaid lease be entered into;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he hereby is directed to prepare the aforesaid lease between the parties, pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JAMES DOMINICK CENA, JR. residing at 112 Brown Place, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said JAMES DOMINICK CENA, JR. shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, a Petty Cash Fund was established in the Department of Finance in the amount of $350.00, under date of May 6, 1942, and A. Vincent Sarno, Principal Accountant, in the Division of Accounts and Control, has been designated as the Custodian of such funds; and

WHEREAS, Dorothy C. Atchison, Supervisor of Accounts and Control is resigning and it is necessary to establish a new custodian for such fund; now, therefore, be it

RESOLVED that A. Vincent Sarno, Principal Accountant be, and the same is hereby, designated as the Custodian of such funds and the amount of the Security Bond will be a Blanket Bond in the amount of $100,000.00 for each employee; and be it further

RESOLVED that one certified copy of this resolution be filed with the Division of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following:

WHEREAS, the Municipal Council of the City of Jersey City desires to amend the 1969 Capital Budget of said municipality by inserting therein or correcting the items therein as shown in such budget for the following reason: insufficient funds not included in the original Capital Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City as follows:

Section 1. The 1969 Capital Budget of the City of Jersey City is hereby amended by adding thereto a Schedule to read as follows:

AMENDMENT NO. 5

Capital Budget of the City of
Jersey City, New Jersey

Project Scheduled for 1969

Method of Financing

Project	Est. Costs	General Bonds
Reconstruction of the 16th Street Sewer System and other Sewers	$6,196,000.	$6,196,000.

Section 2. The Clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Government, Department of Treasury, State of New Jersey, within three days after the adoption of this amendment to the 1969 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS under the date of The Board

of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar 1832—New Jersey Bell Telephone Company—to construct second and third floor additions to one story section of existing building at 773 Summit Avenue, Jersey City, New Jersey, a/k/a Block 844, Lots C1 and D1; and to relax parking requirements."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of Sept. 17, 1969 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution, as if the same were its own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT
OF THE CITY OF JERSEY CITY

WHEREAS, the applicant NEW JERSEY BELL TELEPHONE COMPANY, per Edward Evans, Esq., 540 Broad Street, Newark, N. J. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: to construct second and third floor additions to one story section of existing building at 773 Summit Avenue, Jersey City, N. J. a/k/a Block 844, lots C1 and D1 and to relax parking requirements;

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on September 17, 1969 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors (no objectors appearing) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on Sept. 17, 1969 voted 5 to 0 in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The structure in question has been in existence in various sizes over many years in the course of changes of our zoning ordinance and is now classified as a non-conforming use in a residential B zone.

2. The services rendered by the Applicant are special and unique and may be classified as vital necessary services.

3. The type of service provided has been increased with demands of the applicant to extend this type of service.

4. To recommend the granting of the variance would enable the applicant to enlarge its physical facilities to accommodate the demand for services of the public.

5. Recommending the granting of the variance with respect to the extension of use will not detrimentally affect the public good nor will it impair the intent and purpose of the zone plan and ordinance.

6. To deny the application would result in an undue hardship not only to the applicant but to the public at large.

7. With respect to the relaxation of parking requirements, the fact that the applicant has five less parking spaces than the ordinance requires, should not be the reason the Board shall impose a burden on the applicant.

8. With respect to the parking requirement, there are several bus lines which service the area; many of the personnel living in the vicinity and the proportion referred to in the ordinance is with respect to motoring personnel.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: New Jersey Bell Telephone Company, to construct second and third floor additions to one story section of existing building at 773 Summit Ave., Jersey City, N. J. a/k/a Block 844, Lots C1 and D1; and to relax parking requirements within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: M. Albers, E. Boffa, Jr., J. Georgia, J. Ippolito and M. Russoniello.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS under the date of , the Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar #1826—Finast & Singer Enterprises, by John P. Russell, Esq.—to construct an extension to an existing building which is located on Sip Avenue and bordering on Romaine to Van Wagenen Avenue, Jersey City, New Jersey; street address 216-230 Sip Avenue, a/k/a Block 1850, Lots C4, C5, C6, C7, C8, C9, C10, C11, C15, C16, C17, C18, 5A and 4A."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, be IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of Sept. 17, 1969 and approve and concur in the action of the Board of Adjustment and adopt its recommendation, findings of fact and contents of the resolution, as if same were its own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the Citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

RESOLUTION

BOARD OF ADJUSTMENT
OF THE CITY OF JERSEY CITY

WHEREAS, the applicant FINAST & SINGER ENTERPRISES, per John Russell, Esq., 921 Bergen Ave., Jersey City, N. J., made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: To permit applicant to construct an extension to an existing building which is located on Sip Avenue and bordering on Romaine to Van Wagenen Avenue. Street address:—216-230 Sip Avenue, a/k/a Block 1850, Lots C4, C5, C6, C7, C8, C9, C10, C11, C15, C16, C17, C18, 5A and 4A.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on Sept. 10, 1969 and continued Sept. 17, 1969 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on Sept. 17, 1969 voted 5 to 0 in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The testimony and evidence before the Board indicates that the applicant was providing an area for parking purposes for the accommodation of patrons and customers.

2. If the applicant had so desired, he could have extended the use of the subject property along Sip Avenue, since that area is known as business A.

3. The area to be covered by the extension had been used as a parking area. Therefore, it would be fair to allow the applicant to make an exchange or to transpose uses from a parking zone, which is an excessory use to convert that to a non-conforming business use, and that portion on Sip Avenue to be used as a parking area.

4. Efforts have been made to dispose of the property in question for residential purposes, but all efforts have been in vain.

5. Since a property owner has a right to expect a fair and reasonable return for his investment, to compel conformance to the requirements of the zoning ordinance would impose a hardship.

6. To require the payment of taxes on land without any return, would be oppressive on the part of the City and ultimately would result in a confiscation of property without a fair compensation.

7. The applicant has a right to extend the business along Sip Avenue, but this would impose a tremendous financial burden (according to expert testimony which has not been refuted) to the extent that it would be far more than he can fairly anticipate in return, income-wise.

8. To permit the applicant to transpose the use would not result in a detriment to the general public, and the zoning ordinance would not be adversely affected.

9. The traffic on Sip Avenue would not be compounded by virtue of the parking area which will be supplied.

10. The granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the zone plan and zoning ordinance of the City of Jersey City.

11. Strict application of the zoning ordinance and regulations, would result in undue hardship.

12. The granting of the variance is conditioned upon the applicant not using Van Wagenen Avenue for the purpose of backing its vehicles to the loading platform, (a) that a seven foot high cedar fence running along the rear of the subject property be erected from Romaine to Van Wagenen Avenue parallel to Sip Avenue, (b) that electric lights be installed, to eliminate any shadows that may be created at night between the extension and the apartment dwellings adjacent, (c) that the shrubbery and elevation of the building be completed as indicated on the plans by Leo Rutenberg.

13. There is no other reasonable use that this property could be put to based upon the testimony before this Board.

14. The residents in the area would find that the granting of the application would be beneficial to their needs.

15. The subject premises at present constitutes an eye sore, in that debris of every description is found strewn about the parking area and there is evidence of vandalism to the existing structure. To allow this eye sore to continue would be an injustice to the neighbors and to the City at large.

16. The granting of this application will eliminate this terrible condition and automatically enhance the value of the property in the immediate vicinity.

17. The granting of the variance is further conditioned that the struc-

ture on the corner of Sip and Van Wagenen be demolished and that area be utilized for parking purposes.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: FINAST & SINGER ENTERPRISES, to construct an extension to an existing building which is located on Sip Avenue and bordering on Romaine to Van Wagenen Avenue, street address 216-230 Sip Ave. a/k/a Block 1850, lots C4, C5, C6, C7, C8, C9, C10, C11, C15, C16, C17, C18, 5A and 4A within the property lines of the property in question, as per plans filed in the Buildiing Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: M. Albers, E. Boffa, Jr., J. Georgia, J. Ippolito and M. Russoniello.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS under the date of the Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar #1829—Michael Barrett, per William B. McLaughlin, Esq. —to construct a building to be used for the display of tombstones and flowers on Lots C1, F4 and D2 in block 1650A, which is located on Rt. 440, near the corner of Duncan Avenue, Jersey City, New Jersey."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of September 17, 1969 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution as if the same were its own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT OF THE CITY OF JERSEY CITY

WHEREAS, the applicant MICHAEL BARRETT, per William B. McLaughlin, Esq., 646 Bergen Avenue, Jersey City, N. J. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: to construct a building to be used for the display of tombstones and flowers on Lots C1, F4 and D2 in block 1650A, which is located on Rt. 440, near the corner of Duncan Avenue, Jersey City, New Jersey.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on August 21, 1969 and continued to Sept. 17, 1969 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors (no objectors appearing) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on Sept. 17, 1969 voted 5 to 0 in favor of the approval of the application, now recommends same to the

Municipal Council of the City of Jersey City, based on the following:

1. The location of the subject premises is not conducive to residential uses, in that it fronts on Rt. 440, one of the heaviest traversed motor vehicle arteries in the United States.

2. Because of the irregular shape of the subject premises, it will have a limited, restricted use.

3. In view of the close proximity of Holy Name Cemetery, the proposed use would be the best and highest use to which this property can be put, considering its location and its size.

4. To deny this application to use the property as proposed, would be analogous to a confiscation of the property without reasonable compensation thereof.

5. The granting of this application will not violate the spirit of the zoning ordinance or zone plan of the City of Jersey City and the general health and welfare of the people will not be adversely affected.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: Michael Barrett, to construct a building to be used for the display of tombstones and flowers on Lots C1, F4 and D2 in block 1650A, which is located on Rt. 440, near the corner of Duncan Ave., Jersey City, New Jersey, within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: M. Albers, E. Boffa, J. Georgia, J. Ippolito and M. Russoniello.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution.

WHEREAS, the City of Jersey City in the County of Hudson, desires to provide funds in the amount of $3,965,000.00 to finance the cost of the following improvements:

1. The widening of Route Number 169 at the approaches to Harbor Drive (Point Breeze Development) in the City of Jersey City, and to appropriate $265,000.00 to pay the cost thereof.

2. To appropriate an additional $3,700,000.00 for the construction of the Civic Center in the City of Jersey City.

(hereinafter called "purposes") purposes for which obligations are permitted by the Local Bond Law, and as shown by the Supplemental Debt Statement filed in connection with the ordinances hereinafter described, the City of Jersey City has exercised its powers to issue obligations within the debt limitations prescribed by said law; and

WHEREAS, pursuant to N.J.S. 40A:2-7 (d), obligations to finance said purposes may be issued, with the consent of the Local Finance Board in the Division of Local Finance, in the Department of Community Affairs, which consent is to be indorsed upon certified copies as passed on first reading of the ordinances authorizing such obligations, if said Board is satisfied, and makes the findings required; and

WHEREAS, the City of Jersey City has passed on first reading ordinances entitled:

"1. Bond Ordinance to authorize the widening of Route Number 169 at the approaches to Harbor Drive (Point Breeze Development) in the City of Jersey City, to appropriate $265,000.00 to pay the cost thereof, to authorize the issuance of Bond Anticipation Notes in anticipation of the issuance of such bonds.

2. Bond Ordinance to appropriate an additional $3,700,000.00 for the construction of the Civic Center in the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such bonds."

which ordinances authorize obligations for said purposes;

NOW, THEREFORE, BE IT RESOLVED by the City of Jersey City, in the County of Hudson, as follows:

Section 1. The City of Jersey City believing that said proposed ordinances authorize obligations for purposes for which obligations are permitted by the Local Bond Law and that the City's application to the Local Finance Board for its consent shows:

(a) it is in the public interest to accomplish such purposes;

(b) said purposes or improvements are for the health, welfare, convenience or betterment of the inhabitants of the City of Jersey City;

(c) the amounts to be expended for each such purpose or improvements are not unreasonable or exorbitant;

(d) the issuance of the obligations in the amount of $3,965,000.00 pursuant to such ordinances will not materially impair the credit of the City of Jersey City;

(e) the issuance of the obligations in the amount of $3,965,000.00 pursuant to such ordinances will not substantially reduce the City's ability to pay punctually the principal and interest on its debts;

(f) the issuance of the obligations in the amount of $3,965,000.00 will not substantially reduce its ability to supply other essential public improvements and services.

The application to the Local Finance Board is hereby approved by the City Council, and the Chief Financial Officer of the City of Jersey City is hereby authorized to execute such application together with such other municipal officials as deemed proper.

Section 2. The City Clerk be and he is hereby directed to prepare and file a certified copy of said proposed ordinances (as passed) on first reading with the Local Finance Board as a part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record by resolution its findings as provided in said subsection of the Local Bond Law and to endorse its consent upon a certified copy of said ordinance as passed on first reading.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

STATE OF NEW JERSEY)
COUNTY OF HUDSON)

I, THOMAS F. X. SMITH, City Clerk of the City of Jersey City, in the County of Hudson, in the State of New Jersey, do hereby certify that I have compared the foregoing copy of resolution with a resolution adopted by the City of Jersey City, in the County of Hudson at a meeting thereof held on the 7th day of October, 1969, and said copy is a true copy of said resolution and of the whole thereof, and that at the time said meeting was held said governing body was composed of nine members, of whom 9 attended said meeting and 9 of said members voted for the resolution and none against the resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and have affixed the corporate seal of said City, this 7th day of October, 1969.

....

THOMAS F. X. SMITH, CITY CLERK

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City in the County of Hudson, desires to provide funds in the amount of $8,115,275.00 to finance the cost of the following improvements:

1. To authorize an additional appropriation of $6,196,000.00 for the improvement of the sanitary sewer system of the City of Jersey City by reconstructing the 16th Street sewer and other sewers.

2. To appropriate an additional $1,919,275.00 for the reconstruction and improvement of the Rockaway Sewage Treatment Plant in the Township of Parsippany-Troy Hills, in the County of Morris, maintained by the City of Jersey City as a part of its water supply system.

(hereinafter called "purposes") purposes for which obligations are permitted by the Local Bond Law, and as shown by the Supplemental Debt Statement filed in connection with the ordinances hereinafter described, the City of Jersey City has exercised its powers to issue obligations within the debt limitations prescribed by said law; and

WHEREAS, pursuant to N.J.S. 40A:2-7 (c), obligations to finance said purposes may be issued, with the consent of the Local Finance Board in the Division of Local Finance, in the Department of Community Affairs, which consent is to be indorsed upon certified copies as passed on first reading of the ordinances authorizing such obligations, if said Board is satisfied, and makes the findings required; and

WHEREAS, the City of Jersey City has passed on first reading ordinances entitled:

"1. An Ordinance to authorize an additional appropriation of $6,196,000.00 for the improvement of the sanitary sewer system of the City of Jersey City by reconstructing the 16th Street sewer and other sewers, to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such bonds.

2. Bond Ordinance to appropriate an additional $1,919,275.00 for the reconstruction and improvement of the Rockaway Valley Sewage Plant in the Township of Parsippany-Troy Hills, in the County of Morris, maintained by the City of Jersey City as a part of its water supply system, and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of such bonds."

which ordinances authorize obligations for said purposes.

NOW, THEREFORE, BE IT RESOLVED by the City of Jersey City, in the County of Hudson, as follows:

Section 1. The City of Jersey City believing that said proposed ordinances authorize obligations for purposes for which obligations are permitted by the Local Bond Law and that the City's application to the Local Finance Board for its consent shows:

(a) it is in the public interest to accomplish such purposes;

(b) said purposes or improvements are for the health, welfare, convenience or betterment of the inhabitants of the City of Jersey City;

(c) the amounts to be expended for each such purpose or improvements are not unreasonable or exorbitant;

(d) this issuance of the obligations in the amount of $8,115,275.00 pursuant to such ordinances will not materially impair the credit of the City of Jersey City;

(e) the issuance of the obligations in the amount of $8,115,275.00 pursuant to such ordinances will not substantially reduce the City's ability to pay punctually the principal and interest on its debts;

(f) the issuance of the obligations in the amount of $8,115,275.00 will not substantially reduce its ability to supply other essential public improvements and services.

The application to the Local Finance Board is hereby approved by the City Council, and the Chief Financial Officer of the City of Jersey City is hereby authorized to execute such application together with such other municipal officials as deemed proper.

Section 2. The City Clerk be and he is hereby directed to prepare and file a certified copy of said proposed ordinances (as passed) on first reading with the Local Finance Board as a part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record by resolution its findings as provided in said subsection of the Local Bond Law and to endorse its consent upon a certified copy of said ordinance as passed on first reading.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

STATE OF NEW JERSEY)
COUNTY OF HUDSON)

I, THOMAS F. X. SMITH, City Clerk of the City of Jersey City, in the County of Hudson, in the State of New Jersey, do hereby certify that I have compared the foregoing copy of resolution with a resolution adopted by the City of Jersey City, in the County of Hudson at a meeting thereof held on the 7th day of October, 1969, and said copy is a true copy of said resolution and of the whole thereof, and that at the time said meeting was held said governing body was composed of nine members, of whom 9 attended said meeting and 9 of said members voted for the resolution and none against the resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and have affixed the corporate seal of said City, this 7th day of October, 1969.

....
THOMAS F. X. SMITH, CITY CLERK

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that ANGELO R. CASTELLUCCI, residing at 93 Stuyvesant Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said ANGELO R. CASTELLUCCI shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route for a portion of service of the autobuses, which are in lieu of all service vehicles, on the Newark Avenue Bus Route #9 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route for a portion of service of the autobuses, which are in lieu of all service vehicles, on the Newark Avenue Bus Route #9 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:—

Beginning at Greenville Garage (Old Bergen Road at Gates Avenue) and thence via Old Bergen Road, Seaview Avenue, Romar Avenue, Greenville Avenue, Fowler Avenue, Danforth Avenue, West Side Avenue, Montgomery Street, Bergen Avenue, Sip Avenue, Summit Avenue, Newark Avenue, Henderson Street, Montgomery Street, Warren Street, York Street and Hudson Street to Montgomery Street at Exchange Place.

Returning via Montgomery Street, Henderson Street, Newark Avenue, Summit Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Bergen Avenue, Montgomery Street, West Side Avenue, Danforth Avenue, Fowler Avenue, Greenville Avenue, Romar Avenue, Seaview Avenue, Old Bergen Road, Merritt Street, Ocean Avenue and Gates Avenue to Old Bergen Road at Greenville Garage.

West Side-Sip Avenue Service:—

Leaving the regular service at West Side Avenue and Montgomery Street and thence via West Side Avenue and Sip Avenue to the regular service at Bergen Avenue.

Returning via the same route.

Grove Street Service:—

Leaving the regular service at Newark Avenue and Grove Street and thence via Grove Street and Wayne Street to the regular service at Henderson Street.

Kearny Service:—

Beginning at Journal Square Terminal and thence via Sip Avenue, Bergen Avenue, Fairmount Avenue, Monticello Avenue, Communipaw Avenue and Lincoln Highway to the Kearny-Jersey City Municipal Line.

Returning via the same route.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the annual parade sponsored by the Hudson County Columbus Day Parade Committee will be held along John F. Kennedy Memorial Boulevard in Jersey City, on Sunday, October 12, 1969; and

WHEREAS this annual tribute to Christopher Columbus, the great navigator who discovered America, has served as a colorful and patriotic reminder that Columbus belongs to all Americans; and

WHEREAS this celebration is also a tribute to those among us of Italian heritage who are numbered among our nation's heroes and leaders and whose contributions to America's growth and toward our preservation of freedom and liberty for all are etched deeply in the annals of our Republic;

NOW, THEREFORE, BE IT RESOLVED that we, the members of the City Council of the City of Jersey City, New Jersey, hereby extend an invitation to all our residents and those of our neighboring communities to participate in this grand celebration beginning at 2 p.m. on Sunday, October 12, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

The following remarks were recorded on the foregoing resolution:

PRESIDENT FLAHERTY: At this point, I believe the Chairman of the program, Councilman Massa, would like to say something honoring the Columbus Day Committee. Councilman Massa, please.

COUNCILMAN MASSA: I defer to Councilman Pecoraro, who is the General Chairman of the Columbus Day parade, which will be held this coming Sunday. Councilman Pecoraro.

COUNCILMAN PECORARO: On behalf of the Hudson County Columbus Day Parade Committee, we extend an invitation to Mayor Whelan and the members of this Council and to the public at large to participate and review the parade which will be held on Kennedy Boulevard on Sunday, October 12.

As in previous years, the parade has been colorful and has been enjoyed by one and all. We extend our invitation to the public to review and participate in the parade. Thank you.

PRESIDENT FLAHERTY: Thank you, Councilman Massa and Councilman Pecoraro. Certainly in behalf of all the members of the City Council, we congratulate you, Councilman Pecoraro, as the Chairman of the parade, and we are particularly very proud of the Grand Marshal of the parade, our own Councilman Bill Massa.

On behalf of the whole Council, we congratulate two of our own members for their fine support and activity in behalf of the Columbus Day Parade Committee. Certainly, I speak for the Council as a whole to say that we are very proud to participate in this civic parade and realizing what a great man Columbus was, regardless of our ethnic background, we are all so terribly proud of Columbus and this day.

At this point, the following remarks were here recorded:

MR. SMITH: Mr. President, we have a request to speak before the Council from a Mr. Edward N. Connelly of 160 South Street, Jersey City, New Jersey. Subject—education.

Mr. Connelly, please.

(Edward N. Connelly stepped forward to the microphone and addressed the Council.)

MR. CONNELLY: My name is Mr. Edward N. Connelly. I live at 160 South Street, Jersey City, New Jersey.

Mr. Chairman, members of the City Council and guests, I appreciate being afforded the opportunity to address you on the subject of education. Before I proceed and to clarify a point, I would like to ask Councilman Massa if he is still affiliated or associated with the Board of Education in any capacity at the present time?

PRESIDENT FLAHERTY: Mr. Connelly—

MR. CONNELLY: This is with the permission of the Chairman.

PRESIDENT FLAHERTY: Mr. Connelly, as President of the City Council, all questions will be directed to me through the Chair. We have had conversations prior to the meeting this morning and I know the nature of your talk.

You are here in an advisory capacity to advise the Council of what you consider to be an injustice. I don't think it is necessary to raise any questions.

MR. CONNELLY: Very well, sir. I just wanted to clarify one point and that was that as I went along, I did not directly have reference to Councilman Massa. That is just so no one would misunderstand.

PRESIDENT FLAHERTY: All right, proceed.

MR. CONNELLY: As the father of six children and a veteran of World War II, I am bringing a matter before you which I consider to be most essential to the youth of our City and State today, if not the nation, and that is education. It is my contention that collusive politics are playing a detrimental part in the interests of education today.

Another point that I would like to bring out is that power is for use and not abuse, particularly when it comes to education, and I have reference in particular to the New Jersey Educational Association.

I would like to call to your attention the fact that recently a controversy has come up at Jersey City State Teachers College. You may ask: "What does a State institution have to do before the City Council?"

It is my contention that you as citizens, you as City Fathers, have an interest and an obligation to see that the youth of our City are not subject to arbitrary or capricious actions in any manner whatsoever.

When we talk about politics, when we talk about education, when we talk about the professions, regardless of what the principle is, there is one basic principle which surpasses them all and that is being fair.

I have a particular case to bring to your attention at the present time. It involves a child who went through the educational system for 17 years and never failed a subject within those 17 years and never became involved in any controversy. In fact, her dedication to her studies in grammar school was such that she lost one day in nine years. In high school, she lost no days and in college, her record was almost as immaculate.

This individual, my daughter, was out on a student teaching assignment out at the Teaneck High School. She was passed by two cooperating teachers and the Supervisor at the college overrode them. This is notwithstanding the fact that the President of the college was petitioned by the students who she taught out there, who personally sent him a registered petition, saying that she was a fabulous teacher.

Please take into consideration that this is notwithstanding the fact that 28 science majors who were classmates of hers said, "If a hearing is held, we would like to participate and testify in her behalf."

She requested an appeal just for due process, just to be fair, and what did she get? The first hearing at the college was held A. Without her presence and B. Without representation by her. Is that what you call a fair hearing?

Subsequently, I directed a letter to Chancellor Dungan of Higher Education, to Commissioner Marburger, the Commissioner of Education and the President of the College, plus a copy to the Governor—all registered letters, return receipt requested. This letter was dispatched on May 5th requesting that those three learned scholars meet with me and sit down and use statesmanship in the handling of the matter. I even afforded them and extended the invitation that they determine whether it be held on the record or off the record.

I also said that they could use the formula that Governor Hughes submitted to mankind when he went to California, who said that if there are any inequities, put the cards on the table and use the formula of reason, order and justice.

Up until the day of the so-called formal hearing that was held at the college approximately two or three days later, neither one of those scholars even afforded me the common courtesy of giving me a reply to my request and my plea for justice.

Consequently, a hearing was held. Prior to the hearing, the Dean at the college submitted in writing permission for a Certified Court Reporter of the State of New Jersey, who was going to record the matter in my daughter's behalf. This invitation was over the signature of the Dean. The Dean made no mistake because he wasn't just a professor who didn't know what he was doing. His credentials include a Ph.D. in Law.

When he made that agreement, that should have been fair. Consequently, when we sat down for the meeting, the terms and conditions were never fulfilled because the New Jersey Educational Association had a representative in there who intimidated the college administrator and said that there will be no hearing if any record is taken whatsoever of what is said.

Now, after the college had promised even in public in the newspapers where they were quoted as saying she would be afforded every opportunity for a fair hearing, the college backed out. She wasn't afforded due process. She never got the hearing.

Why? Because of the political power of the New Jersey Educational Association.

I say that college administrators are to fulfill their obligations and duties without intimidation from the political field in which the New Jersey Educational Association far excells anybody in the State of New Jersey.

Consequently, that hearing was postponed and never to be resumed again. That was the due process that my daughter received under the educational system that is presently available here.

Now, one may ask: "What are your avenues of appeal?"

I will tell you the avenues of appeal. The Chancellor of Higher Education, Ralph Dungan—he should have some power as to what to say because he is head of all your higher education. I have a half dozen documents from him saying he has nothing to do with it.

I have a document from the Counsel to the Governor, the Assistant Counsel, telling me that my appeal would be to the Board of Trustees of the college and then, the Chancellor of Higher Education and then, the Board of Higher Education.

PRESIDENT FLAHERTY: Mr. Connelly, may I interrupt, please?

MR. CONNELLY: Most certainly.

PRESIDENT FLAHERTY: I have like most of the people been aware of this controversy from the newspapers and from the newspapers only. Am I interpreting your remarks correctly that your daughter, a student at State Teachers College, having satisfactorily completed or having gone the four years was denied her degree? Is that what you are saying?

MR. CONNELLY: I will clarify that point for you, sir. She was out on student teaching. She was passed by two cooperating teachers.

Supervisor from the college overrode them. However, there are many, many extenuating circumstances involved.

PRESIDENT FLAHERTY: Did she get her degree, sir?

MR. CONNELLY: She did not, sir. That is why the matter had to be adjudicated. I will give you one specific instance. In the Student Teaching guide, the policy of the college is that if a student teacher is encountering any difficulty on an assignment, they will send out an additional Supervisor to assist. That was not done in my daughter's instance. That was done with other students.

PRESIDENT FLAHERTY: This happened this past semester—last June?

MR. CONNELLY: Yes, sir.

PRESIDENT FLAHERTY: If this be so, did they suggest that she go another semester and repeat the year, shall we say?

MR. CONNELLY: Sir, an offer was made during the summer that she take a special course at no expense to herself. Now, my daughter's reply to that was that those people making the offer were fully aware of the fact of the unfair treatment and no justice and she has a conscience. She has to live with herself for the rest of her life.

She stated, "How can I go through life pretending that I did not pass it when I did pass it?"

Due process is the thing that decides whether a person is right or wrong. She was denied that due process.

PRESIDENT FLAHERTY: I gather from those remarks that she is not pursuing her studies now.

MR. CONNELLY: She is not at Jersey City State Teachers College, sir. I am here primarily to make everyone aware of the situation. Not only that—I cry out for reason, order and justice, and I say that you, as City Fathers, should stand up for what is right.

PRESIDENT FLAHERTY: Were there any other students denied their degree, to your knowledge?

MR. CONNELLY: Out of 50 Science Majors, she was the only one who successfully completed the course who was denied that right.

Now, there is one other thing I would like to call to your attention. The manipulation of the records up in that college are very questionable also. How could my daughter get a grade on her report card as "withdrawal-passing"? Anyone knows who isn't naive that "withdrawal-passing" means that the student was passing and on her own, she signed a paper and withdrew from the course in the midst of it. My daughter never signed any paper and never withdrew from the course. As a matter of fact, when the last day of her student teaching assignment came about, she also volunteered to go out one extra day to give those students a test.

One other thing, Mr. Chairman, that I would like to call to your attention is that 150 students from Jersey City State Teachers College, 300 citizens and also some students from St. Peters College petitioned the Governor of the State of New Jersey to look into the matter, to use reason, order and justice, and that communication was forwarded to the Chancellor of Higher Education, who merely stated he has nothing to do with it and it would interfere with the integrity of the college.

If he, the Chancellor of Higher Education, cannot come in and straighten a controversy out, why could they let the New Jersey Educational Association come in and use intimidation against a student?

Now, that is why I come before you gentlemen at this time to see if you can help in any way to see that justice prevails in this case because it is sorely needed. It is not only a scandal in Jersey City and in the State of New Jersey but many people have said it is a national disgrace—what is going on.

COUNCILMAN PESIN: Mr. Connelly, specifically, what is behind this entire situation? I only know what I read in the papers but, specifically, who, when or what could be depriving your daughter of the justice she and yourself seek?

MR. CONNELLY: The reasons for it could be best answered by those at the college who don't like to record matters and the New Jersey Educational Association, who are in collusion with them.

PRESIDENT FLAHERTY: Councilman Pesin and Councilman Massa, I would suggest to Mr. Connelly—I see you have notes and papers here. If you would be so kind as to leave them with us with the City Clerk, he will make photostats and return them to you, of course.

MR. CONNELLY: One other point that I would make, sir. When I mentioned politics being detrimental in the educational field, I would like to refer to one incident. While this here was simmering in the embryo stage of this matter, the Acting Chairman of the Board of Trustees of the college was running for Mayor of Jersey City. Not only that, but also a member of a labor union in behalf of the educational field was also a member on his ticket. That is why I say we must draw a line between politics and education, sir.

I also request that these be entered into the record and made a part of the minutes of this record in their entirety. This is just a synopsis. I have volumes, files and cases.

PRESIDENT FLAHERTY: Thank you, Mr. Connelly.

MR. CONNELLY: Mr. Chairman and members of the Council, no personal remarks were meant. I extend by deepest appreciation for this opportunity to be heard.

PRESIDENT FLAHERTY: Thank you. I can promise you in behalf of the Council that we will digest these remarks and discuss it amongst ourselves at our Executive Meeting.

At 12:15 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of October 21, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, October 21st, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Repairs to asphalt pavements throughout the City of Jersey City in 1969 for the Dept. of Public Works.

Three (3) sealed bids received.

Rehabilitation of sewers throughout the City of Jersey City for the Dept. of Public Works.

One (1) sealed bid received.

Furnishing and delivering of mechanical joint cast iron water pipe and mechanical joint cast iron fittings to the Div. of Water.

One (1) sealed bid received.

Furnishing and delivering cast iron body bronze mounted mechanical joint gate valves, mechanical joint and flange tapping valves and tapping sleeves to the Div. of Water.

One (1) sealed bid received.

Demolition of: 105 Garfield Ave., 207 Baldwin Ave., 86 Wayne St., 88 Wayne St., 211 Baldwin Ave.

Six (6) sealed bids received.

Councilman Pecoraro moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Quilty moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Repairs to asphalt pavements throughout the City of Jersey City in 1969 for the Dept. of Public Works.

1. Mardon Building Corp., $43,215.00, Surety Bond.
2. Bellezza Company Inc., by item, Surety Bond.
3. Lettieri & Bellezza Company, $47,550.00, Surety Bond.

Rehabilitation of sewers throughout the City of Jersey City for the Dept. of Public Works.

1. Bellezza Company Inc., by item, Surety Bond.

Furnishing and delivering of mechanical joint cast iron water pipe and mechanical joint cast iron fittings to the Div. of Water, Jersey City, N.J.

1. United States Pipe and Foundry Co., certified check $2,800.00, by item, Surety Bond.

Furnishing and delivering cast iron body bronze mounted mechanical joint gate valves, mechanical joint and flange tapping valves and tapping sleeves to the Div. of Water.

1. United States Pipe and Foundry Co., $6,915.90, Surety Bond.

Demolition of: 105 Garfield Ave., 207 Baldwin Ave., 86 Wayne St., 88 Wayne St., 211 Baldwin Ave.

1. Gottlieb Wrecking & Contr. Co., $28,000.00, Surety Bond.
2. Peter Juzefyk, by item, Surety Bond.
3. Artko Wrecking & Lumber Co., by item, Surety Bond.
4. Colgate Wrecking Co., by item, no bid on 86 & 88 Wayne St., Surety Bond.
5. Seaview Demolition & Rental Co., by item, Surety Bond.
6. George O'Connor, by item, Surety Bond.

Councilman Jaroski moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Massa and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ordinance No. K-1574 known as the Zoning Ordinance of Jersey City, N.J.
(City Ordinance W-195).

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On motion of Councilman Flaherty, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, November 4th, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN Ordinance to amend Ordinance No. W-14.
(City Ordinance W-206).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, November 4th, 1969.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to authorize an additional appropriation of $6,196,000 for the improvement of the sanitary sewer system of the City of Jersey City by reconstructing the 16th Street sewer and other sewers, to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(City Ordinance W-204).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Jaroski, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-204

AN ORDINANCE TO AUTHORIZE AN ADDITIONAL APPROPRIATION OF $6.196.000 FOR THE IMPROVEMENT OF THE SANITARY SEWER SYSTEM OF THE CITY OF JERSEY CITY BY RECONSTRUCTING THE 16TH STREET SEWER AND OTHER SEWERS, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the State Department of Health of the State of New Jersey, acting pursuant to Subdivision (c) of Section 40A:2-7, N.J.S., has duly found by order that the expenditure for the purpose hereinafter described and authorized by ordinance hereinafter described, and every part thereof, is necessary to protect the public health and to prevent or suppress a present menace to the public health of sufficient gravity to justify the incurrence of debt in excess of statutory limitations, and that no less expensive method of preventing or suppressing such menace exists; and

WHEREAS, by Ordinance No. W-123 adopted September 26, 1967, entitled "An Ordinance to authorize the improvement of the sanitary sewer system of the City of Jersey City by reconstructing the 16th Street sewer and other sewers, to appropriate the sum of $2,079,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds" the Municipal Council authorized the improvement of the sanitary sewer system maintained and operated by the City of Jersey City by the construction of a 108 inch diameter reinforced concrete sewer on reinforced concrete cradle and piles and in tunnel extending from the intersection of Coles Street and 16th Street, along 16th Street to the Yards of the Erie Lackawanna Railroad, across said yards to the Hudson River; the reconstruction of the existing 66 inch steel sewer in 15th Street extending from Coles Street to the Hudson River; the rehabilitation of the Jersey Avenue sewer extending from the Hoboken City Line northerly to 14th Street, together with a connection into the reconstructed 15th Street sewer; and the replacement, construction and reconstruction of collecting and lateral sewers and appurtenances in connection therewith, and appropriated therefore $2,079,000, and the Municipal Council now finds that an additional $6,196,000 is required for such improvement: NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $6,196,000 in addition to the sum appropriated by said Ordinance No. W-123, is hereby appropriated to the payment of the cost of such improvement. Such appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. Such improvement is being undertaken as a general improvement and no part of the cost thereof has been or is to be assessed against property specially benefited. Any funds received from the Federal Government or any of its Agencies or from the State of New Jersey or any of its Agencies for such improvement shall be applied to the payment of the cost of such improvement and the amount of bonds and notes authorized for said improvement shall be reduced accordingly.

Section 2. It is hereby determined and stated that (1) the construction of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $8,275,000, and (4) $99,000 of said sum has been provided as a down payment to finance said purpose by said Ordinance No. W-123, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $8,176,000, including the $1,980,000 authorized by said Ordinance No. W-123 and the $6,196,000 herein authorized to be issued, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $705,000 (including the sum stated in said ordinance) which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 3. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $6,196,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 4. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $6,196,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 5. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $6,196,000 and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by said Local Bond Law contained in subdivision (c) of Section 40A:2-7 of said Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: October 7th, 1969.

ADOPTED: October 21st, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

BOND Ordinance to appropriate an additional $1,919,275 for the reconstruction and improvement of the Rockaway Valley Sewage Treatment Plant in the Township of Parsippany-Troy Hills, in the County of Morris, maintained by the City of Jersey City as a part of its water supply system, and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(City Ordinance W-205).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Jaroski, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-205

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL $1,919,275 FOR THE RECONSTRUCTION AND IMPROVEMENT OF THE ROCKAWAY VALLEY SEWAGE TREATMENT PLANT IN THE TOWNSHIP OF PARSIPPANY-TROY HILLS, IN THE COUNTY OF MORRIS, MAINTAINED BY THE CITY OF JERSEY CITY AS A PART OF ITS WATER SUPPLY SYSTEM, AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the State Department of Health of the State of New Jersey, acting pursuant to Subdivision (c) of Section 40A:2-7, N.J.S., has duly found by order that the expenditures for the purpose hereinafter described and authorized by ordinance hereinafter described, and every part thereof, is necessary to protect the public health and to prevent or suppress a present menace to the public health of sufficient gravity to justify the incurrence of debt in excess of statutory limitations, and that no less expensive method of preventing or suppressing such menace exists; and

WHEREAS, by Ordinance No. W-162 entitled "An Ordinance to authorize the reconstruction and improvement of the Rockaway Valley Sewage Treatment Plant in the Township of Parsippany-Troy Hills, in the County of Morris, maintained by the City of Jersey City as a part of its water supply system, to appropriate the sum of $830,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Municipal Council on September 3, 1968, the Municipal Council authorized the improvement of the Rockaway Valley Sewage Treatment Plant in the Township of Parsippany-Troy Hills, in the County of Morris, maintained and operated by the City of Jersey City as a part of its water supply system by the reconstruction and improvement in order to comply with the order of the Court requiring the improvement of such sewage treatment plant, and such work includes cleaning and disposal, reconstruction of two stone contact beds, construction of new under drains and restoning two other contact beds, the construction of a new syphon across river from upper chlorine contact over flow to primary, construction of new sewer from junction manhole to diversion chamber, construction of lagoon with floating aerators (area—two acres), reconstruction of vacuum filters and all other work and appurtenances necessary for such improvement and in accordance with the plans and specifications prepared therefor and such Court Order, and appropriated therefor $830,000 and the Municipal Council finds that an additional $1,919,275 is required for such improvement: NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $1,919,275, in addition to the sum heretofore appropriated by said Ordinance No. W-162, is hereby appropriated to the payment of the cost of such improvement. Such additional appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. Such improvement is being undertaken as a general improvement to the water system of the City and no part of the cost thereof is to be assessed against property specially benefited. Any funds received from the Federal Government or any of its Agencies or from the State of New Jersey or any of its Agencies for such improvement shall be applied to the payment of the cost of such improvement and the amount of bonds and notes authorized for said improvement shall be reduced accordingly.

Section 2. It is hereby determined and stated that (1) the making of such improvements (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $2,749,275, and (4) $40,000 of said sum has been provided by the down payment heretofore appropriated to finance said purpose by said Ordinance No. W-162, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $2,709,275, including the $790,000 of bonds authorized by said Ordinance No. W-162, and the $1,919,275 herein authorized, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $211,275 (exclusive of the $105,000 stated in said Ordinance No. W-162) which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 3. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $1,919,275 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 4. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $1,919,275 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 5. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 6. Acting pursuant to Section 40A:2-15 New Jersey Statutes, said City hereby covenants with the holders of any bonds which may be issued pursuant to this ordinance that (1) said City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by the water supply system established, maintained and operated by said City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to this ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest payable during such fiscal year with respect to all such bonds or other obligations.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $1,919,275 and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by said Local Bond Law contained in subdivision (c) of Section 40A:2-7 of said Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: October 7th, 1969.

ADOPTED: October 21st, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> BOND ORDINANCE to appropriate an additional $3,700,000 for the Construction of the Civic Center in the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation and to provide for the issuance of bond an-

ticipation notes in anticipation of the issuance of such bonds. (City Ordinance W-192).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Massa, seconded by Councilman Jaroski, hearing on final passage of the ordinance was closed.

COUNCILMAN MASSA offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-192

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL $3,700,000 FOR THE CONSTRUCTION OF THE CIVIC CENTER IN THE CITY OF JERSEY CITY, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, by Ordinance No. W-178 entitled "An Ordinance to reauthorize the acquisition of land and for the construction of a Civic Center thereon in the City of Jersey City, to reappropriate $5,000,000 to pay the cost thereof, to make a down payment and reauthorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Municipal Council on February 18, 1969, the Municipal Council authorized the construction on land acquired for such purpose, of a building of Class "A" construction as defined in N.J.S. 40A:2-22 referred to as a civic center, for use as a Police Headquarters, a Fire Headquarters, an underground garage, a Communication Center, Civil Defense Center and for use of Municipal Officers in the transaction of public business, together with the original furnishings and equipment suitable and necessary for the use of such building, and appropriated therefor the sum of $3,750,000 and it is found that an additional $3,700,000 is required for such purpose: NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $3,700,000, in addition to the sum appropriated by said Ordinance No. W-178, is hereby appropriated to the payment of the cost of the construction of such Civic Center. Such additional appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment provided, by this ordinance. Said improvement is a general improvement and no part of the cost thereof has been or is to be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $7,450,000, and (4) $187,500 of said sum has been provided as a down payment by said Ordinance No. W-178 to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $7,262,500, including the $3,562,500 authorized by said Ordinance No. W-178 and the $3,700,000 hereinafter authorized to be issued, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $872,000 (including the amount stated in said Ordinance No. W-178) which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 3. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $3,700,000 are hereby authorized to be isssued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 4. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $3,700,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 5. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $3,700,000 and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations contained in Subdivision (d) of Section 40A:2-7 of said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

INTRODUCED: August 5th, 1969.

ADOPTED: October 21st, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

BOND ORDINANCE to authorize the widening of Route #169 at the

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approaches to Harbor Drive (Point Breeze Development) in the City of Jersey City, to appropriate $265,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(City Ordinance W-193).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman McGovern, seconded by Councilman Flaherty, hearing on final passage of the ordinance was closed.

COUNCILMAN McGOVERN offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-193

BOND ORDINANCE TO AUTHORIZE THE WIDENING OF ROUTE #169 AT THE APPROACHES TO HARBOR DRIVE (POINT BREEZE DEVELOPMENT) IN THE CITY OF JERSEY CITY, TO APPROPRIATE $265,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The City of Jersey City shall construct approaches to Harbor Drive (Point Breeze Development) from Route 169. The improvement shall include the widening of Route 169 at the approaches to Harbor Drive by the construction of a Class "A" flexible pavement as defined in Section 40A:2-22 N.J.S. and the construction of curb, beam guard, rail, drainage facilities and traffic controls and all other appurtenances necessary for such improvement.

Section 2. The sum of $265,000 is hereby appropriated to the payment of the cost of such improvement. Such appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No part of the cost of said improvement has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of said improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $265,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $265,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $15,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $265,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $265,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 20 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $265,000 and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations contained in Subdivision (d) of Section 40A:2-7 of said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: August 5th, 1969.

ADOPTED: October 21st, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

FROM: N.J. State League of Municipalities to Mrs. Dolores H. Meehan, Assistant Municipal Clerk and Director Kunz, re: appointment as Members of the 1969 Conference Resolutions committee, Nov. 18-21st, Atlantic City, N.J.

Received and Filed.

REPORTS OF DIRECTORS

FROM: Director Ferrara, Div. of Water Supply, report of operation for the month of June, 1969.

Received and Filed.

FROM: Mayor Thomas J. Whelan, designation of Director Anthony J. Ferrara, as Acting Mayor during Mayor's absence.

Received and Filed.

AUDITING CLAIMS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF POLICE

NC VOUCHER 1968

$ 129.70	The Soundscriber Corporation	Repairs

TOTAL AMOUNT FOR 1 (1968) NC VOUCHER — $129.70

C VOUCHERS 1969

26.90	Great Bear Spring Co.	Water and rental
153.25	Sardi's Car Wash	Cars washed
163.00	County Wide Exterminating Co.	Exterminating
650.90	Sterling Delicatessen	Meats and groceries
340.00	Edward A. Hayes	Horseshoeing
255.50	Joseph Browne	Janitorial supplies
560.74	Duncan Industries	Domes
402.60	Great Bear Spring Co.	Water and Rental
50.00	John Jay College Film Lab.	Film
37.00	Sam Manzo	Uniform shirts
798.00	Minnesota Mining & Mfg. Co.	Scotch Cal
46.01	L. Rubenstein & Sons	Paints
487.50	I.D.M. Company	Rental inhalators
126.40	I.D.M. Company	Refills inhalators
205.00	N. Siperstein	Enamel

TOTAL AMOUNT FOR 15 (1969) C VOUCHERS—$4,302.80

NC VOUCHERS 1969

18.75	Harris Picture Frames	Plaque
17.31	Public Service Electric & Gas Co.	Service
600.00	Philip A. Carroll, Administrative Clerk	Reimbursement
11.55	Leroux Typewriter Service	Repairs
11.35	Leroux Typewriter Service	Repairs
202.00	Paul F. Freeman, Sergeant	Registration fee
12.83	Terminal Freight Transport Inc.	Freight charges

TOTAL AMOUNT FOR 7 (1969) NC VOUCHERS—$873.79

DEPARTMENT OF CITY CLERK

NC VOUCHERS

$ 24.00	West Publishing Co.	Law Books
120.00	Gabco Air Conditioning	Replacement, motor, conditioner
45.00	Gabco Air Conditioning	Cleaning, drain, air conditioner
8.20	Arthur Katz, Inc.	Telephone locks, Council room
117.85	Dolores Meehan (Petty Cash)	Reimbursement, office expenses
55.30	William J. Rust	Stenographic services, Municipal and run-off elections
340.00	Key Warehouses Corp.	Opening of warehouse incidental to voting machines
39.16	Jersey Journal	Advertise, Ord. W-203
26.32	Hudson Dispatch	Advertise, Ord. W-125
12.88	Hudson Dispatch	Advertise, Ord. W-199
19.60	Hudson Dispatch	Advertise, Ord. W-200
44.88	Jersey Journal	Advertise, Ord. W-202
18.92	Jersey Journal	Advertise, Ord. W-199
23.76	Jersey Journal	Advertise, Ord. W-200
36.96	Jersey Journal	Advertise, Ord. W-198
27.28	Jersey Journal	Advertise, Ord. W-197
14.08	Jersey Journal	Advertise, Ord. W-201
23.24	Hudson Dispatch	Advertise, Ord. 203
20.16	Hudson Dispatch	Advertise, Ord. W-197
8.96	Hudson Dispatch	Advertise, Ord. W-201
31.92	Hudson Dispatch	Advertise, Ord. W-202

TOTAL NC VOUCHERS—$1,058.47

C VOUCHERS

616.50	International Business Machines	1 Executive typewriter
5.50	National Business Furniture	One name plate
16.55	N.J. Bell Tel. Co.	Service, August, 1969

8.05	N.J. Bell Tel. Co.	Service, August, 1969
16.25	Great Bear Spring Co.	Rental, water cooler, August
8.05	N.J. Bell Tel. Co.	Service, September, 1969
8.05	N.J. Bell Tel. Co.	Service, September, 1969
13.85	N.J. Bell Tel. Co.	Service, September, 1969
25.55	N.J. Bell Tel. Co.	Service, September
8.05	N.J. Bell Tel. Co.	Service, September, 1969
8.05	N.J. Bell Tel. Co.	Service, September, 1969
8.05	N.J. Bell Tel. Co.	Service, September, 1969
11.00	N.J. Bell Tel. Co.	Service, September, 1969
8.05	N.J. Bell Tel. Co.	Service, September, 1969
8.05	N.J. Bell Tel. Co.	Service, June, 1969
8.05	N.J. Bell Tel. Co.	Service, August, 1969
16.25	Great Bear Spring Co.	Service, water cooler, August

TOTAL C VOUCHERS—$793.90

FIRE DEPARTMENT

NC VOUCHERS - 1969

$ 19.15	Gotham Card & Paper Co., Inc.	Supplies
120.00	Grover J. Enny, Director	F.M.B.A. Convention
115.84	Grover J. Enny, Director	Reimbursement Luncheon Meetings
431.20	The Jersey Journal	Fire Prevention Adv.
33.50	Charles Weinacht Stationery Co.	Supplies
500.00	Supervisor Lawrence C. Connin	Fire Prevention Campaign—1969

TOTAL AMOUNT NC VOUCHERS 1969—$1,219.69

C VOUCHERS - 1969

16.00	Great Bear Spring Co.	Service
1,377.60	New Jersey Bell Telephone Co.	Service
2,386.07	Public Service Gas & Electric Co.	Service
2,351.34	Joseph Browne	Supplies
1,165.26	Joseph Browne	Supplies
7.20	Joseph Gromek	Supplies
28.50	Great Bear Spring Co.	Service
2,209.56	Palisade Engineering Co.	Supplies

TOTAL AMOUNT C VOUCHERS 1969—$9,541.53

TOTAL AMOUNT:
NC AND C VOUCHERS—$10,761.22

DEPARTMENT OF ADMINISTRATION

C VOUCHERS

$ 100.80	Joseph Gromek	Supplies
3.40	Joseph Gromek	Supplies
62.75	N.J. Bell Telephone Co.	Telephone Service—Aug.
20.70	Great Bear Spring Co.	Water Cooler Rental
27.05	N.J. Bell Telephone Co.	Telephone Service—Sept.
10.95	N.J. Bell Telephone Co.	Telephone Service—Sept.

NC VOUCHERS

12.00	The International City Management Assn.	1969 Municipal Year Book
84.93	International Business Machines Corp.	Typewriter Maintenance to 8/31/69
78.15	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
61.10	George V. Norton	Reimbursement for expenses

TOTAL NUMBER OF VOUCHERS—10

TOTAL AMOUNT OF VOUCHERS—$461.83

PERSONNEL

C VOUCHERS

$ 24.00	Great Bear Spring Company	Water Rental Cooler for August 1969
40.75	New Jersey Bell Telephone Co.	Telephone Service for September 1969

TOTAL 1969 C VOUCHERS—$64.75

NC VOUCHERS

14.28	J. J. Scanlon	Newspapers for July 1969
97.00	Raymond A. Kierce	Business office expenses for the month of September

TOTAL 1969 NC VOUCHERS—$111.28

TOTAL AMOUNT—$176.03

DEPARTMENT OF FINANCE

C - 1969

$ 24.90	N.J. Bell Telephone Co.	Services
16.00	Great Bear Spring Co.	Rental
256.33	Joseph Gromek	Supplies
428.50	Progress Printing	Supplies
22.00	N.J. Bell Telephone Co.	Services
25.05	N.J. Bell Telephone Co.	Services
12.45	N.J. Bell Telephone Co.	Services
13.35	N.J. Bell Telephone Co.	Services
14.60	Great Bear Spring Co.	Rental
13.20	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
46.00	National Cash Register Co.	Maintenance Service
46.00	National Cash Register Co.	Maintenance Service
46.00	National Cash Register Co.	Maintenance Service
6.75	Monroe International	Services
671.20	Leasco Computer Inc.	Maintenance
671.20	Leasco Computer Inc.	Maintenance
671.20	Leasco Computer Inc.	Maintenance
511.85	Burroughs Corporation	Supplies
671.20	Leasco Computer Inc.	Maintenance
9.00	Great Bear Spring Co.	Rental
29.25	Great Bear Spring Co.	Rental
8.85	N.J. Bell Telephone Co.	Services
15.75	Great Bear Spring Co.	Rental
20.95	Hudson Typewriter Exchange	Maintenance Service
7.20	Joseph Gromek	Supplies
52.50	Progress Printing	Supplies
24.60	Great Bear Spring Co.	Rental
14.60	Great Bear Spring Co.	Rental
355.00	Time Systems International Corp.	Supplies
414.35	National Cash Register Co.	Maintenance Service
7.50	Time Systems International Corp.	Maintenance
297.50	Progress Printing	Supplies
12.75	N.J. Bell Telephone Co.	Services
17.25	Great Bear Spring Co.	Rental
396.00	National Cash Register	Maintenance Service
16.00	Great Bear Spring Co.	Rental
125.00	Morris Konner	Supplies
10.40	Great Bear Spring Co.	Rental
37.20	Joseph Gromek	Supplies

820.00	Progress Printing	Supplies
23.00	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF "C" 1969 VOUCHERS—$6,891.43

NC - 1969

30.00	The Wall Street Journal	Subscription
12.00	The International City Management Association	Subscription
102.00	Rutgers University—University of N.J.	Expenses
300.00	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services
50.00	Love, Wanser & Cooney Co.	Commission
500.00	Love, Wanser & Cooney Co.	Commission
140.00	Norman R. Threshman	Commission
215.00	Love, Wanser & Cooney Co.	Brokerage fee
3.27	Charles, Jones, Inc.	Services
60.00	Joseph M. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
60.00	Joseph M. Lepis, Esq.	Services
60.00	Joseph M. Lepis, Esq.	Services
2.13	Charles Jones, Inc.	Services
24.00	The National Cash Register Co.	Supplies
27,397.55	Hospital Service Plan of N.J.	Insurance
5,955.20	The Prudential Insurance Co. of America	Medical Expense
14.00	Office Machines & Equip. Corp.	Services
35.00	Wilbur Coughlin	Reimbursement
14,300.00	City Collector	Sale of Tax Deeds
65.25	Charles Freda	Services
35.00	Rosario Puleo	Reimbursement
153.75	Austin D. Berman	Expenses
826.00	Thomas J. Lynch Agency	Insurance
240.00	Thomas J. Lynch Agency	Insurance
800.00	Thomas J. Lynch Agency	Insurance
565.00	Thomas J. Lynch Agency	Insurance
137.03	Thomas J. Lynch Agency	Insurance
1,530.00	Thomas J. Lynch Agency	Insurance

TOTAL OF "NC" 1969 VOUCHERS—$54,609.67

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 49.50	State Department of Health	Dog Licenses
1,500.00	Hudson County S.P.C.A.	Services
35.00	Walter R. Lezynski	Meeting expenses
24.50	Elizabeth Katzmann	Meeting expenses
125.00	Walter R. Lezynski	Food-Drug samples
266.85	Walter R. Lezynski	Inspectors' expenses
76.00	Clarence F. Manziano, DVM	Veterinarian's fees
4.00	A&R Veterinary Hospital	Vaccination Certificates
25.00	Ralph J. Campana	Expenses—Rodent Control
135.60	Winnifred Walsh, RN	Reimburse petty cash
173.22	Peoples Trust of New Jersey	Community Charge—Clothing
62.00	Bernice Morse, RN	Tuition
62.00	Alice Stowe, RN	Tuition
1,608.00	Daniel Strulowitz, R.P.T.	Physical Therapy services
480.00	Maurice B. Briefer	Physical Therapy services
5,908.80	Visiting Homemaker Service	Visits
9.34	Hannah Waterman	Expenses
20.00	Elizabeth Katzmann	Expenses
36.85	Winnifred Walsh	Health Trainees carfares
28.70	Agnes Kelly, RN	Meeting expenses
27.00	India Edwards	Expenses
255.00	India Edwards	Convention expenses
160.00	Adolph D. Casciano, MD	Examinations
80.00	Kenneth W. Mahan, MD	Examinations
7.00	J. Mallard	Baseball Official
21.00	Jim Duane	Baseball Official
14.00	John Mallard	Baseball Official
48.00	Jerome Kacprowicz	Baseball Official
14.00	Edward Rohloff	Softball Official
12.00	Joseph M. Pompeo	Baseball Official
20.00	Peter Fitzpatrick	Softball Official
35.00	Stephen Smitheridge	Basketball Official
90.90	N. Siperstein Inc.	Paint for helmets
423.09	St. Peter's College	College Work Study Program
15.00	John Appleman	Lifeguard
62.50	Anthony M. Venutolo	Expenses
3.35	National Recreation & Park Assn.	Book
34.50	Jersey Pictures, Inc.	Pictures
14.80	Anthony M. Venutolo	Stamp and pad
28.00	New Jersey Recreation & Park Society	Luncheon
33.00	Edward Ruskin	Pool supplies
162.40	Hudson Dispatch	Advertising
872.80	Edward Scala	Inspectors expenses

37.84	Jersey Journal	Advertising—Demolition
37.84	Jersey Journal	Advertising—Demolition
36.08	Jersey Journal	Advertising—Demolition
36.08	Jersey Journal	Advertising—Demolition
36.08	Jersey Journal	Advertising—Demolition
28.60	Jersey Journal	Advertising—Demolition
237.60	Jersey Journal	Advertising—Heat Ordinance
36.96	Jersey Journal	Advertising—Demolition
41.36	Jersey Journal	Advertising—Demolition
37.84	Jersey Journal	Advertising—Demolition
35.20	Jersey Journal	Advertising—Demolition
35.20	Jersey Journal	Advertising—Demolition
28.60	Jersey Journal	Advertising—Demolition
36.96	Jersey Journal	Advertising—Demolition
37.84	Jersey Journal	Advertising—Demolition
28.60	Jersey Journal	Advertising—Demolition
32.00	Edward T. Scala	One day Seminar—expenses
100.00	Louis Scherzer, Esq.	Title searches
100.00	Louis Scherzer, Esq.	Title searches
25.00	Ronald A. Kozak	Title searches
60.00	Ronald A. Kozak	Title searches
25.00	Ronald A. Kozak	Title searches
18.00	VooDoo Exterminators	Services—46 Mercer St.
114.10	Adelaide Bartlett	Investigators expenses
62.50	James F. Young	Expenses
32.60	Vincent McDermott	Expenses
80.00	William Schaffer & Son	Blinds and shades
25.75	NJ Bell Telephone	Services (434-3526)
50.00	Eugene Terry	Barbeque at Lafayette Park

C - VOUCHERS

9.00	Great Bear Spring Co.	Cooler rental
13.20	Great Bear Spring Co.	Cooler rental & water
28.80	Great Bear Spring Co.	Cooler rental & water
14.25	Great Bear Spring Co.	Cooler rental & water
187.50	Progress Printing	Permit cards
61.55	Great Bear Spring Co.	Cooler rental & water
27.50	Progress Printing	Envelopes
19.80	NJ Bell Telephone Co.	Service (333-4002)
9.50	Great Bear Spring Co.	Cooler rental & water

THE ABOVE TOTALS 81 VOUCHERS—$14,928.43

DEPARTMENT OF LAW

NC - 1969

$ 65.00	Legislative Index of N. J., Inc.	Law books
45.00	Rosenberg and Associates	Transcript
30.00	Edward F. Zelinski	Expenses
30.00	James T. Flaherty	Expenses
10.00	Louis J. Bohl, M.D.	Services
467.00	S. J. LaPilusa, M.D.	Services
125.00	Martin H. Perle, M.D.	Services
20.00	Kenneth W. Mahan, M.D.	Services
20.00	Kenneth W. Mahan, M.D.	Services
35.00	Harry Dawson, M.D.	Services
20.00	Jack A. Brown, M.D.	Services
323.20	Grace Winterhalter	Compensation

TOTAL AMOUNT OF "NC - 1969" VOUCHERS—$1,190.20

C - 1969

8.75	N.J. Bell Telephone Co.	Telephone Service
23.20	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C - 1969" VOUCHERS—$31.95

GRAND TOTAL—$1,222.15

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 175.00	Irving C. Johnson	Realignment Kennedy Blvd. Civic Center
183,452.00	Bellezza Company	Labor, Material Lafayette combined sewer

TOTAL OF CAPITAL ACCOUNTS—$183,627.08

NC - 1969

7.50	Anthony Marfaro, Dept. of Public Works	Expenses—Civil Service Commission hearing

60.88	H & H Tank Corporation	Flexible hose line
20.20	Public Service Elect. & Gas Co.	Service—September
1.05	Public Service Elect. & Gas Co.	Service—Recreation
108.27	Public Service Elect. & Gas Co.	Service—Parks, Buildings
143.45	N.J. Bell Telephone Co.	Service

TOTAL OF NC ACCOUNTS—$341.35

C - 1969

73.80	Joseph Gromek	Stationery
59.65	George Kelly and Son	Stationery
17.95	N.J. Bell Telephone Co.	Service—September
21.55	Great Bear Spring Co.	Water Cooler Service
2,860.00	Consolidated Laundries Co.	Uniform Service
58,261.83	Public Service Elect. & Gas Co.	Service—October

7.80	Demco Educational Corp.	Filing Boxes
15.24	Charles Bruning Co.	Material
54.00	Bayonne Exterminating Co.	Service—October
465.00	Voo-Doo Exterminator Service	Service—September

110.00	Voo-Doo Exterminator Service	Service—September
1,000.54	Max Lumber Corp.	Supplies
324.00	Square Electric Supply Corp.	Service—clear lamps
174.00	Square Electric Supply Corp.	Fixtures
140.00	Wellen Oil Co. Inc.	Burner Service Agreement

140.00	Wellen Oil Co. Inc.	Burner Service Agreement
140.00	Wellen Oil Co. Inc.	Burner Service Agreement
70.88	Star Iron Works	Supplies
34.80	Honeywell Inc.	Labor
381.69	Square Electric Corp.	Parts
244.55	Miller & Chitty Co.	Fireside Gasket

101.75	M & G Auto Supply Inc.	Zerex—Anti Freeze
1,875.00	The Nash Engineering Co.	Install new parts
1,413.24	Max Lumber Corp.	Parts
61.20	Edward Ruskin	Parts
340.00	R & K Mockler	Electric Operator
87.84	R & K Mockler	Repair—overhead door

31.70	Granoff Glass Co.	Wood Frame—installed
277.95	Edward Ruskin	Hammer Repair
204.00	R & K Mockler	Repair overhead door
43.25	Garden State Welding Supply Co.	Service & Parts
89.44	Harry Klinger, Inc.	Stock
50.25	Central Auto Seat Cover Co.	Stock

106.12	Auto Radiator Service	Service & Stock
57.64	Generator Exchange Co.	Stock
99.73	Flexible Pipe Tool Division	Belts, Parcel Post
75.65	Holsey Auto Sales, Inc.	Stock
419.00	Harda Supply Corp.	Stock
379.33	Harry Klinger, Inc.	Stock
68.24	Harry Klinger, Inc.	Tires
58.32	DiFeo Buick, Inc.	Stock
26.17	Generator Exchange Co.	Starter repaired
100.44	Harry Klinger, Inc.	Tires
11.70	L. Rubenstein & Sons, Inc.	Stock—Paint shop
25.55	K & C Brake Corp.	Shoes Relined
345.28	Cirone's	Stock & Service
878.15	Harry Klinger, Inc.	Tires & Tubes
173.54	McGuinness GMC Trucks Inc.	Stock
18.59	Rudox Engine and Equipment Co.	Fork-Trk-9
45.46	Holsey Auto Sales Inc.	Stock
57.50	Auto Radiator Service	Repairs
145.45	Generator Exchange Co.	Stock
72.90	N.J. Fire Equipment Corp.	Parts
52.82	American LaFrance	Shift Tower
11.00	Eastcoast Equipment Co.	Parts
43.65	Edward Ruskin	Parts
32.90	DiFeo Buick, Inc.	2 front shocks
23.40	N.J. Fire Equipment Corp.	Stock
52.89	McGuinness GMC Trucks Inc.	Stock
159.50	American LaFrance	Stock
1,395.83	Knights Auto Body, Inc.	Parts, Labor
496.48	Cirone's	Stock
433.39	Cirone's	Stock
163.00	Harry Klinger, Inc.	Stock
137.19	McGuinness GMC Trucks, Inc.	Stock
105.72	Eastern Supply Co.	Steel Tubing
102.40	Edward Ruskin	Material
52.53	DiFeo Buick, Inc.	Parts
38.00	J/S Hydraulics, Inc.	Stock
299.01	M & G Auto Supplies Inc.	Service & Parts
12.50	Auto Radiator Service	Radiator Repaired
52.68	McGuinness GMC Trucks Inc.	Stock
38.49	Generator Exchange Co.	Stock
29.05	Wishbow Bros. Inc.	Stock
2,845.71	Getty Oil Company	Gasoline
97.70	National Oil & Supply Co.	Stock
1,262.01	Getty Oil Company	Gasoline
436.72	Wellen Oil Inc.	Fuel Oil
1,421.69	P.S. Electric & Gas Co.	Service—September

6.75	Arrow Supply Co.	Heating System—Parts
1,220.63	N.J. Bell Telephone Co.	Service—September
1,210.35	N.J. Bell Telephone Co.	Service—August
16.00	Great Bear Spring Co.	Service—August

30.90	Edward Ruskin	Material
420.00	New England Municipal & Const.	Hard Rubber Snow Blades
8,442.45	Brogan Cadillac-Oldsmobile Co.	Cadillac—Mayor's office
1,086.57	Public Service Electric & Gas Co.	Service—Roosevelt Stadium
117.69	Public Service Electric & Gas Co.	Service—Roosevelt Stadium

350.37	Public Service Electric & Gas Co.	Service—Parks
343.08	Public Service Electric & Gas Co.	Service—September
26.19	Public Service Electric & Gas Co.	Service—September
168.11	Public Service Electric & Gas Co.	Service—September
32.74	Public Service Electric & Gas Co.	Service—September
74.12	Public Service Electric & Gas Co.	Service—Telephone Booths
263.59	Public Service Electric & Gas Co.	Service—September

1,027.50	George Kelly & Son, Inc.	Parts
31.80	N.J. Bell Telephone Co.	Service—August
18.00	Great Bear Spring Co.	Cooler Rental
2,168.08	N.J. Bell Telephone Co.	Service—September
1,172.50	Charles V. Finch & Sons	Coal
1,144.13	Public Service Electric & Gas Co.	Service
36.00	Odorite Company	Deodorizing Service
134.75	Elgene Chemicals, Inc.	Elgeues Fabulene
386.30	Joseph Browne	Supplies

124.80	Square Electric Supply	Fluorescent Tubes
33.00	Plaza Towel Service Co.	Service
12.80	Great Bear Spring Co.	Water Service
750.00	Harda Supply Co.	Broom Cores refilled
750.00	Harda Supply Co.	Broom Cores refilled
650.00	Blue Ridge Oil Corp.	Broom Cores refilled
325.00	Blue Ridge Oil Corp.	Broom Cores refilled
41.94	Joseph Gromek	Supplies
1,425.00	Posnak & Turkish	Vitrified pipe
1,425.00	Posnak & Turkish	Vitrified pipe
87.50	Progress Printing	Daily work report pads

TOTAL C ACCOUNTS—$107,687.56

DIVISION OF WATER

CAPITAL

$ 160.00	Anthony A. Amoroso	Expenses—L.V.R.P. (Conferences)

1,500.00	I. Charles Lifland	Professional Services
15,000.00	Morris County Park Commission	Easement—release L.V.P

TOTAL CAPITAL ACCOUNTS—$16,660.00

NC - 1969

534.43	Township of Montville, N.J.	Real Estate Taxes 4th
27,077.80	Township of Parsippany-Troy Hills	Real Estate Taxes 4th
521.36	Town of Nutley	Real Estate Taxes 4th
1,169.52	Borough of North	Real Estate Taxes 4th
1,248.46	Township of Lyndhurst	Real Estate Taxes 4th
490.89	Township of Little Falls	Real Estate Taxes 4th
1,403.68	Town of Kearny	Real Estate Taxes 4th
3,985.60	Township of Jefferson	Real Estate Taxes 4th
947.23	Borough of Fairfield	Real Estate Taxes 4th
1,644.40	Township of Cedar Grove	Real Estate Taxes 4th
312.47	City of Clifton	Real Estate Taxes 4th
2,968.61	Township of Denville	Real Estate Taxes 4th
4,246.92	Town of Boonton	Real Estate Taxes 4th
621.62	Borough of Kinnelon, Morris County	Real Estate Taxes 4th
406.50	Borough of Rockaway	Real Estate Taxes 4th
143.07	North Arlington Tax Clerk	Real Estate Taxes 4th
54.11	William S. Kowalski, P.E.	Misc. Expenses September
218.00	Township Welding	Service, Parts—Flue Box
59.50	Harry P. Haller Welding Co.	Repair Main—Tonnele Ave.
58.50	Metro Hydraulic Jack Co.	Cutter overhauled
174.00	Honeywell Inc. Commercial Div.	Heating Boiler controls
45.00	Voo Doo Xterminator	Pest control services
32.00	Leslie J. Heath	Reimburse private car
27.20	Alfred W. Evans P.E.	Reimburse private car
136.80	Albert Waldstein	Reimburse private car

TOTAL NC ACCOUNTS—$48,527.67

C - 1969

9.00	Great Bear Spring Co.	Services
36.46	Arrow Supply Co.	Supplies, Parts
25.75	Riverside Linen Supply	Service—September
22.00	Great Bear Spring Co.	Service—August
213.80	National Filter Media Corp.	Polyethlene Filter Covers
110.53	Wellen Oil Co.	Fuel Oil
18.88	Hack Chemical Co.	Material
29.25	3M Business Products Sales, Inc.	Paper for Thermofax

1,572.00	Albany Construction Supply Co.	Marlow Model #3 Marlow Model 3″
383.04	Wollen Chemical & Supply Co.	Granular
2.30	N.J. Power & Light Co.	Services—September
458.00	Kramer Chemicals Inc.	Copper Sulphate
14.55	Riverside Linen Co.	Service—September
13.50	Great Bear Spring Co.	Service
13.35	Pyrofax Gas Co.	Cylinder pyrofax gas
2,265.00	Charles Schafer Sons, Inc.	Liquid Chlorine
2,265.00	Charles Schafer Sons, Inc.	Liquid Chlorine
1,440.00	Charles Schafer Sons, Inc.	Liquid Chlorine
6.05	Public Service Electric & Gas	Service—September
40.15	Public Service Electric & Gas	Service—September
17.17	Public Service Electric & Gas	Service—August
19.75	N.J. Bell Telephone Co.	Service—August
35.65	N.J. Bell Telephone Co.	Service—August
1.05	Public Service Electric & Gas	Service—August
126.35	N.J. Bell Telephone Co.	Service—August
324.06	Public Service Electric & Gas	Service—September
124.00	Joseph G. Pollard Co., Inc.	Sets of Calking Tools
70.31	Duncan Hardware Inc.	Materials to paint
456.50	Duncan Hardware Inc.	Supplies—Aqueduct
71.25	Hudson Builders Material, Inc.	Ready Mixed Concrete
88.75	Wallace & Tiernan Inc.	Parts—Hoboken Chlorinator (House)
20.50	W & L E. Curley	Charts
135.30	Hudson Builders Material Inc.	Ready Mix Concrete
287.00	Arvan Steel Co.	Reinforcing Rods
132.40	Hudson Builders Materials Inc.	Ready Mix Concrete
135.30	Hudson Builders Material Inc.	Material—Tonnele Ave. job
143.00	Daniel L. Jerman Co.	Valve Box Adaptors

TOTAL C's ACCOUNTS—$11 126.95

DEPARTMENT OF PUBLIC WORKS $291,655.91
DIVISION OF WATER ....$ 76,314.62

GRAND TOTAL $367,970.53

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$	18.65	Union Towel Supply Co.	Services

32.50	Great Bear Spring Co.	Services
35.00	Progress Printing	Stationery
146.32	New Jersey Bell Telephone Co.	Services
19.20	Hudson Typewriter Exchange	Services
80.20	New Jersey Bell Telephone Co.	Services
49.45	New Jersey Bell Telephone Co.	Services
32.20	New Jersey Bell Telephone Co.	Services
13.00	Hudson Typewriter Exchange	Services

10.75	Great Bear Spring Co.	Services
10.00	Public Service E&G Co.	Services
10.00	Public Service E&G Co.	Services
17.50	Leroux Typewriter Service	Services
9.00	Great Bear Spring Co.	Services
28.00	Great Bear Spring Co.	Services
3,814.55	Management Data Processing	Services

TOTAL C VOUCHERS - 1969—$4,326.32

NC VOUCHERS - 1969

8.00	E. G. Browne	Student-work program
12.00	Edna E. Allen	Student-work program
150.00	Regional Plan Association	Membership dues
18.05	Brewer Associates	Services
34.00	Wm. Schaffer & Sons	Services
5.99	Alan Neustadter	Expenses

10.10	Eugene J. Duffy	Expenses
18.75	Dennis Busniak	Expenses
91.50	Jersey Blue Print Co.	Services
5.57	L. Rubenstein & Sons	Supplies
330.00	Roberts, Walsh & Co.	Supplies & services
202.40	Roberts, Walsh & Co.	Services

833.33	Howard B. Cubberly	Services
50.00	Roberts, Walsh & Co.	Services
50.00	Roberts, Walsh & Co.	Services
53.57	George Livitsanos-Robinson's	Dinners & services
6.40	Eileen Graynor	Reimbursement
65.00	Charles Weinacht Stationery	Stationery
210.00	Pitney Bowes	Services

50.00	Jersey City-Beacon Post No. 419	Advertisement
150.00	Greenville News	Advertisement
70.00	The Jewish Standard	Advertising
87.00	Hudson Dispatch	Advertising
27.00	The Bayonne Times	Advertising
139.69	Whitmor Inc.	Services

2,000.00	C & I Associates	Services
48,750.00	Jersey City Redevelopment Agency	Expenses as per agreement
810.00	Manhattan Transit Co.	Services
290.00	Louis Binetti Bus Service	Services

TOTAL NC VOUCHERS - 1969—$54,528.35

GRAND TOTAL—$58,854.67

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 253.99	Charles Weinacht Stationery Co., Inc.	Supplies
18.30	Joseph Gromek Stationery Co.	Supplies
165.68	Charles Weinacht Stationery Co., Inc.	Supplies
43.20	Joseph Gromek Stationery Co.	Supplies
196.95	Charles Weinacht Stationery Co., Inc.	Supplies
133.40	Joseph Gromek Stationery Co.	Supplies
4,031.70	New Jersey Bell Telephone Co.	Service
441.00	I.B.M. Corp.	Supplies
692.40	Max Balu & Sons	Supplies
2,400.00	National Cash Register Co.	Service
175.00	Xerox Corp.	Service
292.25	Xerox Corp.	Service
340.85	Xerox Corp.	Service
129.80	Xerox Corp.	Service
178.05	Xerox Corp.	Service
1,110.26	John Console Surgical Co.	Supplies
142.90	Hewlett-Packard Co.	Service
84.00	Aloe Medical, Div. of Brunswick Ind.	Supplies
607.04	McGaw Labs.	Supplies
27.25	Aloe Medical, Div. of Brunswick Ind.	Supplies
112.50	Aloe Medical, Div. of Brunswick Ind.	Supplies
2,289.00	Parke-Davis Co.	Supplies
52.50	John Console Surgical Co.	Supplies
328.90	Hospital Equipment Corp.	Supplies
36.00	George P. Pilling & Sons Co.	Supplies
60.50	Capehart Hospital Supply Co., Inc.	Service
858.99	Selby Drug Co.	Supplies
400.40	E. R. Squibb & Sons	Supplies

15.30	Padgett Instrument Co.	Supplies
350.00	Hewlett-Packard Co.	Supplies
39.60	John Console Surgical Co.	Supplies
1,248.75	Honiberg Drug & Surgical Supply Co.	Supplies
211.50	Capehart Hospital Supply Co., Inc.	Service
264.00	Parke-Davis Co.	Supplies
102.00	Herbert's Drug & Surgical Co.	Supplies
109.60	A. H. Robins Co.	Supplies
94.50	Zimmer-Shaffer Associates	Supplies
88.85	Surgical Instrument Service	Service
1,096.54	Ayerst Labs.	Supplies
333.20	Mooney Surgical Co.	Supplies
246.50	Reinhold-Schumann, Inc.	Supplies
186.00	McGaw Labs.	Supplies
113.80	Aloe Medical, Div. of Brunswick Ind.	Supplies
44.70	Hospital Marketing Services Co.	Supplies
25.50	Storz Instrument Co.	Supplies
650.55	Johnson & Johnson	Supplies
42.79	Cameron-Miller Surgical Instr. Co.	Supplies
201.80	Cornell Surgical Co.	Supplies
60.00	Storz Instrument Co.	Supplies
38.75	Capehart Hospital Supply Co., Inc.	Supplies
88.20	John Console Surgical Co.	Supplies
2,080.00	Community Blood Bank & Serum Service	Supplies
80.50	Herbert's Drug & Surgical Sales Co.	Supplies
146.00	I.D.M. Co., Inc.	Supplies
29.45	Selby Drug Co.	Supplies
78.05	Merck, Sharp & Dohme, Inc.	Supplies
1,629.89	Wyeth Labs.	Supplies
60.75	Mooney Surgical Co.	Supplies
30.00	Honiberg Drug & Surgical Supply Co.	Supplies
2,078.52	Johnson & Johnson	Supplies
30.00	Cameron-Miller Surgical Instr. Co.	Service
83.46	The Kendall Co.	Supplies
39.00	Odorite Co. of New Jersey	Supplies
635.00	Profexray, Div. of Litton Ind.	Supplies
220.00	Profexray, Div. of Litton Ind.	Supplies
492.00	Honiberg Drug & Surgical Supply Co.	Supplies
8,168.40	The Levy Co.	Supplies
250.99	Scientific Products	Supplies
337.90	Commission on Professional & Hosp. Activities	Service
438.90	Scientific Products	Supplies
100.00	Reinhold-Schumann Inc.	Supplies
80.40	Honiberg Drug & Surgical Supply Co.	Supplies
608.15	Honiberg Drug & Surgical Supply Co.	Supplies
11.88	Parke-Davis Co.	Supplies
13.00	Surgical Instrument Service	Service

318.82	Scientific Products	Supplies
66.90	Honiberg Drug & Surgical Supply Co.	Supplies
381.85	Great Bear Spring Co.	Supplies
278.80	Joseph Browne	Supplies
336.36	Capehart Hospital Supply Co., Inc.	Supplies
100.82	N. Siperstein, Inc.	Supplies
805.00	Jersey Coast Mattress Co.	Supplies
9,362.91	Manhattan Laundries Inc.	Supplies
94,428.81	Hospital Distetics	Ser. & Supplies
182.60	American Industrial Research Corp.	Supplies
54.80	Wellen Oil Co.	Supplies
6,196.77	Casalino Oil Co.	Supplies
2,338.94	Otis Elevator Co.	Service
163.86	Arrow Supply Co.	Supplies
135.64	Square Electric Co.	Supplies
268.50	Granoff Glass Co.	Ser. & Supplies
57.33	Castle Co.	Supplies
530.48	Max Lumber & Millwork Co.	Supplies
156.80	Arrow Supply Co.	Supplies
271.44	Arrow Supply Co.	Supplies
65.55	Arrow Supply Co.	Supplies
46.80	Wallwork Brothers	Supplies
298.65	Arrow Supply Co.	Supplies
289.18	Arrow Supply Co.	Supplies
214.20	Arrow Supply Co.	Supplies
42.00	Castle Sybron Corp.	Service
495.45	N. Siperstein, Inc.	Supplies
73.68	Arrow Supply Co.	Supplies
96.00	Max Lumber & Millwork Co.	Supplies

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7,493.61	Hospital Microfilming Co.	Service
13.00	S. John Del Monte, Asst. Executive Director	Expense
45.00	Edward Morris, % Accounting Dept.	Hospital dues
31.36	Hudson Dispatch	Service
28.00	Hudson Dispatch	Service
49.28	The Jersey Journal	Service
57.20	The Jersey Journal	Service
109.81	Anthony S. Dickens, Executive Director	Expense
176.02	Herbert Mark, M.D.	Service
60.00	Alfred M. Francis, M.D.	Service

TOTAL—$165,099.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTIONS

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, certain arrearages have accumulated on the books of the Rent Receivership Bureau in the tax title lien and tax title deed accounts as are set forth in the attached schedules; and

WHEREAS, the aforesaid arrearages are uncollectable for the reasons set forth therein; and

WHEREAS, the City Auditor has recommended that uncollectable arrearages should not be permitted to accumulate and be carried on the books of the Rent Receivership Bureau and should be cancelled;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Rent Receivership Bureau be and it is hereby authorized to cancel the arrearages as are set forth in the attached lists.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS it is proposed to construct a housing project pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or

Associations Law of the State of New Jersey, Chapter 184, Laws of 1949, as amended and supplemented, which housing project will be located within the municipality of the City of Jersey City, and more particularly described as follows: 151-161 Railroad Avenue, Jersey City, N.J.; and

WHEREAS applications have been made to the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey, pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, for the approval of a certificate of incorporation of a housing corporation or a certificate of organization of a housing association, and for the approval of the housing project to be constructed, maintained, or operated by the proposed corporation or association on the aforesaid described area; and

WHEREAS said Public Housing and Development Authority has approved the application by a certificate of organization of a housing association designated "The Railroad Avenue Company", and said certificate of organization has been duly filed as required by statutes in such case made and provided; and

WHEREAS the proposed project will be subject to the Rules and Regulations of the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey; and

WHEREAS pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, it is necessary for the Municipal Council of the City of Jersey City to certify that said Municipal Council approves of the development of the proposed project; and

WHEREAS the proposed project will be an improvement made for the purposes of the clearance, replanning, development, or redevelopment of blighted areas in the City of Jersey City; and

WHEREAS there is a severe housing shortage in this municipality which must be alleviated immediately, and the proposed project will be within an area where, under the conditions existing at the time, dwellings conforming to reasonable standards of adequacy and renting at or below the average rent to be charged in the proposed project, are not being provided in sufficient quantity through the ordinary operation of private enterprise; and

WHEREAS the proposed project will provide adequate, decent, safe and sanitary housing accommodations conducive to wholesome living at carrying charges or rents per room per month as approved by the Administrator of the Public Housing and Development Authority; and

WHEREAS the proposed project conforms to the Master Plan of the City of Jersey City; and

WHEREAS the Municipal Council of the City of Jersey City has fully considered the housing problem in the City of Jersey City, and the growth of blighted areas, loss of tax revenues, and the economic and social factors affecting the municipality and its residents flowing therefrom, on the basis of which the said council deems it advisable, in the best interests of the City of Jersey City, to determine and find as hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that they find and certify that:

(a) There is a severe housing shortage in the City of Jersey City;

(b) The proposed project will meet an existing housing need;

(c) The proposed project conforms to the requirements of all applicable ordinances of the City of Jersey City;

(d The Municipal Council of the City of Jersey City approves of the development of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds that the proposed project is and will be an improvement made for the purposes of clearance, replanning, development, or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED that the said council approves of the redevelopment of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds the construction, maintenance, and operation of the proposed project is a public purpose and a public use and a necessity in the public interest, and will promote the health, safety, morals, welfare, and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED that the Municipal Council of the City of Jersey City does hereby adopt the within resolution and makes the determinations and findings therein contained by virtue of, pursuant to, and in conformity with the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, with the intent and purpose that the Public Housing and Development Authority shall rely thereon in approving the housing project proposed to be constructed, maintained, and operated in the aforesaid described area, and with the further intent and purpose that the proposed project and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949 as amended and supplemented, for a period of forty (40) years, and that in lieu of taxes, said housing corporation or association, shall make to the City of Jersey City payment of an annual service charge for municipal services in such amount, not exceeding the tax on the property on which the project is located for the year in which the undertaking of said project is commenced or fifteen per centum (15%) of the annual gross shelter rents obtained from the project, whichever is the greater.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City desires to provide additional funds by the issuance of bonds to finance the improvement of the Rockaway Valley Sewage Treatment Plant, a part of the City's water supply system, and the reconstruction of the 16th Street sewer and other sewers in the City, which is a purpose for which bonds may be issued pursuant to the Local Finance Law, and the City of Jersey City has exhausted its power to issue obligations within the debt limitations prescribed by the Local Bond Law; and

WHEREAS, N.J.S. 40A:2-7(c) provides that the governing body may authorize obligations notwithstanding the debt limitations of N.J.S. 40A:2-6 of the Local Bond Law if the bonds are issued for a purpose for which bonds may be issued pursuant to the Local Bond Law, and it has been found by order of the State Department of Health that the expenditure and every part thereof is necessary to protect the public health and to prevent or suppress a present menace to the public health of sufficient gravity to justify the incurrence of debt in excess of the debt limitations and that no less expensive method of preventing or suppressing such menace exists, and a determination by the Local Finance Board that the amount of obligations to be issued is not in excess of the sum necessary for such purpose: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City, as follows:

Section 1. The Municipal Council hereby approves and directs that an application be made to the State Department of Health for such an Order of Necessity in accordance with the provisions of N.J.S. 40A:2-7(c).

Section 2. The proper officers of the City prepare such application forthwith and furnish such information as is required by the State Department of Health with respect to such order.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. There shall be issued at this time $318,000 of the bonds authorized pursuant to Bond Ordinance No. G-61 entitled "An Ordinance appropriating $3,087,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation which is for the reconstruction of portions of certain school buildings and the acquisition of furnishings, equipment and apparatus", adopted January 3, 1963. As determined and stated in such ordinance, the average of the different periods assigned by Section 18:6-66 of the Revised Statutes to the several purposes for which bonds are authorized by such ordinance, taking into consideration the amount of bonds to be issued therefor, is twenty years.

Section 2. There shall be issued at this time $5,441,700 of the bonds authorized pursuant to Bond Ordinance No. G-81 entitled "An Ordinance appropriating $12,587,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land and the erection and furnishing of four new and replacement schoolhouses", adopted August 6, 1963. As determined and stated in such ordinance, the average of the different periods assigned by Section 18:6-66 of the Revised Statutes to the several purposes for which bonds are authorized by such ordinance, taking into consideration the amount of bonds to be issued therefor, is forty years.

Section 3. It is hereby determined and stated that the average of the different periods assigned by said Section 18:6-66 to the several purposes for which bonds are to be issued under the ordinances described in Sections 1 and 2, above, according to their respective reasonable lives, as determined in said Bond Ordinances, taking into consideration the respective amount of bonds to be issued for said several purposes, is a period of 24.21 years, computed from the date of said bonds.

Section 4. The bonds authorized by said two bond ordinances described in Sections 1 and 2 of this resolution shall be issued as a single issue of bonds, aggregating $5,760,000 consisting of one thousand one hundred fifty-two bonds of the denomination of $5,000 each, numbered from 1 to 1,152 inclusive, in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity, which are not in multiples of five, or if there are any such bonds herein, such bonds shall be in the denomination of $1,000 and numbered upwards from the last numbered $5,000 bond. Said issue shall be payable in annual installments on December 1 in each year as follows, viz.:

$225,000 in each of the years 1970 to 1975, inclusive,

$260,000 in the year 1976,

$300,000 in each of the years 1977 to 1979, inclusive, and

$325,000 in each of the years 1980 to 1989, inclusive.

Said bonds shall be designated "School Bonds". A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportions to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to the two such bond ordinances.

Section 5. All of said bonds shall be dated December 1, 1969 and shall bear interest from their date until their respective maturities at a rate per annum named in the proposal accepted. Such rate of interest shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on June 1 and December 1 in each year.

Section 6. All of said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America, which at the time of payment is legal tender for the payment of public and private debts.

Section 7. The bonds payable subsequent to December 1, 1979 shall be redeemable at the option of the City on December 1, 1979 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers at a redemption price of par and accrued interest to the date of redemption, plus a premium of 4% of their par value if redeemed on or before December 1, 1984, or a premium of 3% of their par value if redeemed thereafter but on or before December 1, 1986, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

Section 8. All of said bonds shall be signed with the facsimile signatures of the Mayor and the Director of Finance and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the bond ordinance hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinance: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. There shall be issued $2,240,000 of bonds pursuant to the ordinance No. W-22 entitled "An Ordinance to authorize the improvement of the water supply system of the City of Jersey City by the construction of a two level reservoir system in Jefferson Township, Morris County, New Jersey, making an appropriation of $11,300,000 to pay a portion of the cost thereof and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Municipal Council on December 30, 1965.

Section 2. Said bonds shall be designated "Water Bonds" and shall consist of four hundred forty eight bonds of the denomination of $5,000 each, numbered from 1 to 448, inclusive, in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity, which are not in multiples of five, or if there are any such bonds herein, such bonds shall be in the denomination of $1,000 and numbered upwards from the last numbered $5,000 bond. Said bonds shall be payable in annual installments on December 1 in each year as follows, viz.:

$100,000 in each of the years 1970 to 1979, inclusive,

$115,000 in the year 1980, and

$125,000 in each of the years 1981 to 1989, inclusive.

Said bonds shall be dated December 1, 1969 and shall bear interest from their date until their respective maturities at a rate per annum named in the proposal accepted. Such rate of interest shall be determined at the time said bonds are sold. Such interest shall be payable on June 1 and December 1 in each year.

Section 3. All of said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America, which at the time of payment is legal tender for the payment of public and private debts.

Section 4. The bonds payable subsequent to December 1, 1979 shall be redeemable at the option of the City on December 1, 1979 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers at a redemption price of par and accrued interest to the date of redemption, plus a premium of 4% of their par value if redeemed on or before December 1, 1984, or a premium of 3% of their par value if redeemed thereafter but on or before December 1, 1986, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

Section 5. All of said bonds shall contain the covenants required by said bond ordinances which shall read as follows:

> "Said City has, by provisions contained in said bond ordinances covenanted with the holders of the bonds of such issue that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all of such bonds and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and

repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations".

Section 6. Said bonds shall be signed with the facsimile signatures of the Mayor and the Director of Finance and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the bond ordinance hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinance: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. There shall be issued $2,000,000 of bonds pursuant to the ordinance No. W-112 entitled "An Ordinance to authorize the acquisition of equipment and the making of various public improvements in the City of Jersey City, to make an appropriation of $2,317,400.00 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Municipal Council on May 16, 1967.

Section 2. Said bonds shall be designated "General Improvement Bonds" and shall consist of four hundred bonds of the denomination of $5,000 each, numbered from 1 to 400, inclusive, in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity, which are not in multiples of five, or if there are any such bonds herein, such bonds shall be in the denomination of $1,000 and numbered upwards from the last numbered $5,000 bond. Said bonds shall be payable in annual installments on December 1 in each year as follows, viz.:

$100,000 in each of the years 1970 to 1979, inclusive, and

$125,000 in each of the years 1980 to 1987, inclusive.

Said bonds shall be dated December 1, 1969 and shall bear interest from their date until their respective maturities at a rate per annum named in the proposal accepted. Such rate of interest shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on June 1 and December 1 in each year.

Section 3. All of said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America, which at the time of payment is legal tender for the payment of public and private debts.

Section 4. The bonds payable subsequent to December 1, 1979 shall be redeemable at the option of the City on December 1, 1979 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers at a redemption price of par and accrued interest to the date of redemption, plus a premium of 4% of their par value if redeemed on or before December 1, 1984, or a premium of 3% of their par value if redeemed thereafter but on or before December 1, 1986, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

Section 5. Said bonds shall be signed with the facsimile signatures of the Mayor and the Director of Finance and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council desires to provide for the advertisement of the sale of the

$5,760,000 School Bonds

2,240,000 Water Bonds

2,000,000 General Improvement Bonds

which are to be issued pursuant to the bond ordinances referred to in resolutions previously adopted: NOW, THEREFORE,

BE IT RESOLVED by The Municipal Council of the City of Jersey City as follows:

Section 1. Sealed proposals for the purchase of said bonds shall be received and considered as provided in the following Notice of Sale:

NOTICE OF SALE

THE CITY OF JERSEY CITY, NEW JERSEY

$10,000,000 OF BONDS (CALLABLE)

The City of Jersey City (hereinafter referred to as "City"), located in the County of Hudson and State of New Jersey, hereby invites sealed proposals for the purchase of its $10,000,000 bonds hereinafter described. Such sealed proposals will be received, publicly opened and announced by the Director of Finance in his office in the City Hall, Jersey City, New Jersey, on the 25th day of November, 1969, at 10:30 o'clock A.M.

The bonds comprise the following three issues of bonds, viz.:

(1) $5,760,000 School Bonds, payable in serial installments on December 1 in each year as follows:

$225,000 in each of the years 1970 to 1975, inclusive,
$260,000 in the year 1976,
$300,000 in each of the years 1977 to 1979, inclusive,
and
$325,000 in each of the years 1980 to 1989, inclusive.

(2) $2,240,000 Water Bonds, payable in serial installments on December 1 in each year as follows:

$100,000 in each of the years 1970 to 1979, inclusive,
$115,000 in the year 1980, and
$125,000 in each of the years 1981 to 1989, inclusive.

(3) $2,000,00 General Improvement Bonds, payable in serial installments on December 1 in each year as follows:

$100,000 in each of the years 1970 to 1979, inclusive,
and
$125,000 in each of the years 1980 to 1987, inclusive.

The bonds are dated December 1, 1969, and are of the denomination of $5,000 each. In the event the purchaser of the bonds elects to take bonds in the last maturity which are not in multiples of five, such bonds shall be in the denomination of $1,000 each. The bonds are coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest and are payable at the office of the City Treasurer of the City. The bonds will bear interest at the rate per annum named in the proposal accepted, and such interest shall be payable on June 1, 1970, and thereafter semi-annually on December 1 and June 1 in each year.

The bonds are general obligations of the City, and the City is authorized and required by law to levy ad valorem taxes upon all real property taxable by said City for the payment of the bonds and the interest thereon without limitation of rate or amount.

The bonds payable subsequent to December 1, 1979, shall be callable on December 1, 1979 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers, at a redemption price of par and accrued interest to the date of redemption, plus a premium of 4% of their par value if redeemed on or before December 1, 1984, or a premium of 3% of their par value if redeemed thereafter but on or before December 1, 1986, and without premium if redeemed thereafter. The bonds shall be callable at the option of the City upon provision duly made therefor.

Each proposal submitted must name the rate of interest per annum to be borne by the bonds bid for and the rate named must be a multiple of one-eighth or one-twentieth of one per centum and must be the same for all the bonds bid for. The interest payable with respect to each bond on any one date will be evidenced by a single coupon. The purchase price specified in the proposal must be not less than $10,000,000 nor more than $10,001,000. In selecting the proposal to be accepted, the Director of Finance will not consider proposals which name a rate of interest higher than the lowest rate named in any legally acceptable proposal; and if two or more such proposals name the lowest rate, the proposal offering to accept the least amount of bonds (such bonds being the first maturing bonds) will be accepted, unless two or more proposals name the lowest rate of interest and offer to accept the same least amount of bonds, in which event that one of such last mentioned proposals which offers to pay the highest price will be accepted.

The City of Jersey City covenants with the holders of the Water Bonds that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extension thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to the authorizing ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (d) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations.

The purchaser must pay accrued interest from the date of the bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The right is reserved to reject all bids.

The successful bidder may at his option refuse to accept the Bonds if prior to their delivery any income tax law of the United States of America shall provide that the interest thereon is taxable, or shall be taxable at a future date, for federal income tax purposes, and in such case the deposit made by him will be returned and he will be relieved of his contractual obligations arising from the acceptance of his proposal.

Proposals should be addressed to the undersigned Director of Finance and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". Bidders must, at the time of making their bids, deposit a certified or Cashier's or Treasurer's check for $200,000, drawn upon a bank or trust company for such amount, to the order of the City to secure the City from any loss resulting from a failure of the bidder to comply with the terms of his bid. Checks of unsuccessful bidders will be returned upon the award of the bonds.

The successful bidder will be furnished at the time the bonds are delivered (1) the opinion of Messrs. Reed, Hoyt, Washburn & McCarthy, of New York City, that the bonds are valid and legally binding obligations of the City, and (2) certificates in form satisfactory to said Attorneys evidencing the proper execution and delivery of the bonds and receipt of payment therefor, and (3) a certificate, dated as of the date of delivery of the bonds, and signed by the officers who signed the bonds, stating that no litigation is then pending or to the knowledge of such officers threatened to restrain or enjoin the issuance or delivery of the bonds or the levy or collection of taxes to pay the bonds or the interest thereon, or questioning the validity of the statutes or the proceedings under which the bonds are issued, and that neither the corporate existence or boundaries of the City nor the title of any of said officers to their respective offices, is being contested.

By order of the Municipal Council.

Dated, October 20, 1969.

ANTHONY J. FERRARA,
Director of Finance,
The City of Jersey City, New Jersey.

Section 2. The City Clerk is hereby authorized and directed to publish said Notice of Sale in The Daily Bond Buyer, which is a publication carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds, and is published in New York City, and also in the Hudson Dispatch and in the Jersey Journal, newspapers printed and published in the County of Hudson. The Notice of Sale shall be published at least seven days prior to November 25, 1969.

Section 3. The Municipal Council hereby designates and authorizes the Director of Finance of the City to sell and award such bonds in accordance with the terms of the Notice of Sale hereinbefore set forth. Such bonds shall bear such rate of interest as is designated in the proposal of the bidder to whom the bonds are awarded. The Director of Finance be and he hereby is authorized and directed to deliver the bonds awarded to the purchaser, when they shall have been executed and upon receiving the purchase price to be paid for such bonds.

Section 4. The bonds awarded to the purchaser shall consist of all of the $2,000,000 General Improvement Bonds, all of the $5,760,000 School Bonds and the first maturing bonds of the $2,240,000 Water Bonds.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTION PRESCRIBING FORM OF BONDS

($10,000,000 Bonds dated December 1, 1969)

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council desires to make provision for the printing and execution of bonds of the City dated December 1, 1969, and comprising

$5,760,000	School Bonds
$2,240,000	Water Bonds
$2,000,000	General Improvement Bonds

which are to be issued pursuant to resolutions heretofore adopted: NOW, THEREFORE,

BE IT RESOLVED by The Municipal Council of the City of Jersey City as follows:

(1) The bonds hereinbefore described and the interest coupons to be attached to said bonds and the provisions to be endorsed thereon for use in converting said bonds into registered bonds or, in registering said bonds, shall be in substantially the following form:

(Form of Bond)

No. .... No. ....

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON

THE CITY OF JERSEY CITY

.... BOND

$5,000 $5,000
$1,000 $1,000

The CITY OF JERSEY CITY (hereinafter referred to as "City"), a municipal corporation of the State of New Jersey located in the County of Hudson in said State, for value received hereby acknowledges itself indebted and promises to pay to the bearer of this bond, or, if this bond be registered, to the registered holder hereof, the sum of

.... THOUSAND DOLLARS ($)

on the 1st day of December, 19........, and to pay interest thereon from the date of this bond until it shall mature at the rate of .... per centum (...........%) per annum, payable on June 1, 1970, and thereafter semi-annually on December 1 and June 1 of each year, upon presentation and surrender of the coupons therefor attached hereto as they severally mature, or, if this bond be converted into a fully registered bond, to the registered holder hereof. Both principal of and interest on this bond are payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

This bond may be registered as to principal by the holder in his name on the books of the City Comptroller of the City, and such registration shall be noted hereon, after which no valid transfer hereof shall be made except on said books until after registered transfer to bearer. Such registration shall not affect the negotiability of the coupons hereof, which shall continue to pass by delivery. At the request of the holder, this bond will be converted into a fully registered bond, and said coupons detached and cancelled, and thereafter both principal and interest shall be payable to the registered holder hereof.

The bonds payable subsequent to December 1, 1979 shall be redeemable at the option of the City on December 1, 1979 or on any interest payment date thereafter, as a whole or in part in the inverse order of their maturity at a redemption price of par and accrued interest to the date of redemption, plus a premium of 4% of their par value if redeemed on or before December 1, 1984, or a premium of 3% of their par value if redeemed thereafter but on or before December 1, 1986, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

(Paragraph to appear only in School Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Chapters 22 and 24 of Title 18A of the New Jersey Statutes, and pursuant to two ordinances duly adopted by the Municipal Council of the City on January 3, 1963 and August 6, 1963, respectively.

(Paragraph to appear only in General Improvement Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Local Bond Law (Chapter

2 of Title 40A of the New Jersey Statutes, as amended) and pursuant to a bond ordinance duly adopted by the Municipal Council of the City on May 16, 1967.

(Paragraph to appear only in Water Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and pursuant to a bond ordinance duly adopted by the Municipal Council of the City on December 30, 1965, to finance improvements to the water supply system established, maintained and operated by the City.

(Paragraph to appear only in Water Bonds)

Said City has, by provisions contained in said bond ordinances covenanted with the holders of the bonds of such issue that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all of such bonds and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this bond, exist, have been performed and have happened, and that this bond, together with all other indebtedness of the City, is within every debt and other limit prescribed by said Constitution or statutes.

The faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on this bond in accordance with its terms.

IN WITNESS WHEREOF, the City has caused this bond to be signed with the facsimile signatures of its Mayor and its Director of Finance, and the seal of the City to be hereunto affixed, and this bond and said seal to be attested by its City Clerk, and the annexed coupons to bear the facsimile signature of said Director, and this bond to be dated December 1, 1969.

(Facsimile Signature)

....

ATTEST:

Mayor

(Facsimile Signature)

....

Director of Finance

....

City Clerk

(Form of Coupon)

No. .... $..............................

June,

On the 1st day of December, 19........, The City of Jersey City, a municipal corporation of the State of New Jersey, located in the County of Hudson, will pay to the bearer

.... DOLLARS ($..............................)

at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its .... Bond, dated December 1, 1969, No. ....

(Facsimile Signature)

....

Director of Finance

The coupons attached to bonds maturing subsequent to December 1, 1979 shall read as follows:

No. .... $..............................

June,

On the 1st day of December, 19........ (unless the bond hereinafter mentioned shall have been duly called for previous redemption and payment of the redemption price made or duly provided for) The City of Jersey City,

a municipal corporation of the State of New Jersey, located in the County of Hudson, will pay to the bearer
.... DOLLARS ($...............................)
at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its .... Bond, dated December 1, 1969, No. ....

(Facsimile Signature)

....
Director of Finance

(Form of Conversion and Registration Certificate)

CERTIFICATE OF CONVERSION

I HEREBY CERTIFY that, at the request of the holder of the within bond for its registration as to both principal and interest, I have this day removed and cancelled all coupons for the interest payable on said bond after the date of this certificate, and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable to the registered owner thereof, or assignee or legal representative.

Dated: ....

....
City Comptroller

THE WITHIN BOND HAS BEEN REGISTERED AS FOLLOWS:

Date of Registry	Name of Registered Holder	Registered By

(3) The Director of Finance is hereby authorized and directed to cause said bonds to be printed and made ready for execution by the proper officers

of the City. The Mayor, the Director of Finance and the City Clerk are hereby authorized and directed to execute said bonds (The Mayor and Director of Finance by facsimiles of their signatures) in accordance with their terms.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Transferred to Office Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
132	96	146 Morris St.	15909
2043	58	250 Halladay St.	15657

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, during the winter months, and more particularly the period between the dates of, approximately, December 1, and March 1, the Department of Public Works of the City of Jersey City maintains a mechanical ice skating rink at Roosevelt Stadium, Jersey City, New Jersey for the benefit of the public; and

WHEREAS, it is necessary in the conduct of such an operation to provide skate rental facilities and clothes checking facilities; and

WHEREAS, it is deemed to be in the best interest of the City that the City lease, for a period of three (3) years, such facilities and concessions to a professional organization skilled in the conduct of such services; and

WHEREAS, in the operation of such a service as skate rental, it is necessary to have a minimum of five hundred (500) pairs of shoe skates of all sizes available for children and for adults; and

WHEREAS, the City of Jersey City will only furnish the space, with heat and light, for the conduct of such services, the successful bidder will furnish his own counters and accoutrements for the storage of skates and for the clothes checking facilities; and

WHEREAS, it is the intention of the City of Jersey City to expect such services daily between the hours of:

Monday through Friday:		
	Afternoons	3:30 p.m. - 5:30 p.m.
	Evenings	7:00 p.m. - 10:00 p.m.
Saturday:		
	Mornings	10:00 a.m. - 12:00 noon
	Afternoons	2:30 p.m. - 5:30 p.m.
	Evenings	7:00 p.m. - 10:00 p.m.
Sunday:		
	Afternoons	2:30 p.m. - 5:30 p.m.
	Evenings	7:00 p.m. - 10:00 p.m.;

and

WHEREAS, Specifications have been prepared by James A. Dolan, Director-Chief Engineer, Division of Engineering, of the Department of Public Works; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Director-Chief Engineer in the Division of Engineering, Department of Public Works, for "The Leasing of Food Vending Concessions at Pershing Field, Jersey City, New Jersey";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of N. J. R. S. Title 27, Chapter 15-1.14C and Chapter 119 P.L. 1968, and amendments certain appropriations for construction or reconstruction of roadways with State Funds are based on mileage of roads maintained by the City of Jersey City and by the County of Hudson; and

WHEREAS, the City of Jersey City desires to include in its current State Aid Program for the year 1967 the following streets now under control of the County of Hudson:

Street	From	To	Mileage
Montgomery Street	JFK Boulevard	Bergen Avenue	0.179
Montgomery Street	Jersey Avenue	Grove Street	0.208
Academy Street	Bergen Avenue	Summit Avenue	0.159
Hoboken Avenue	State Highway Viaduct	Jersey Avenue	0.568
West Side Avenue	Duncan Avenue	Montgomery Street	0.133
Bergen Avenue	Fairmount Avenue	Montgomery Street	0.084
		Total	1.331

WHEREAS, in order to maintain the balance of road mileage credited by the State Highway Department to both the City and to the County, for appropriation purposes:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Council hereby consents to the turning over to the County, as county roads, the following named street located in the City of Jersey City:

Street	From	To	Miles
Newark Avenue	Summit Avenue	Barrow Street	1.344

and be it

FURTHER RESOLVED, that the City of Jersey City agrees to maintain, light, clean and police the above named streets; and be it

FURTHER RESOLVED, that the (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED, that the Board of Chosen Freeholders in connection with this resolution

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Anthony Russo, owner of premises shown on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Anthony Russo of premises known as 110-112 Mallory Avenue, Jersey City, New Jersey, Block 1770, Lots 51 and 52, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission on May 17, 1957; and

WHEREAS, the owner has submitted plot and site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City by resolution under date of October 9, 1969, waived the requirements aforesaid:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be, and it is hereby granted to:

> Anthony Russo, owner of property known as 110-112 Mallory Avenue, Jersey City, New Jersey, in Block 1770, Lots 51 and 52, to erect a 2-family dwelling.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Lehigh Valley Railroad Company, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of

Jersey City prior to the passage of the Jersey City Zoning Ordinance known as K-1574; and

WHEREAS, the above owner of said land submitted plot and site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of October 9, 1969, approve the Preliminary to a Major Subdivision:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with said Planning Board subject to the following condition:

(a) A retaining wall to be erected along the embankment.

Permission is hereby granted to:

The Lehigh Valley Railroad Company, for approval of a Preliminary Major Subdivision known as Lot 1, in Block 1390, commonly known as Merritt Street, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, The Erie Land and Improvement Company, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance known as K-1574; and

WHEREAS, the above owner of said land submitted plot and site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of October 9, 1969, approve the Preliminary to a Major Subdivision:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with said Planning Board subject to the following conditions:

(a) Full clearance by the State of New Jersey and the Hackensack Meadowlands Commission.

(b) Furnishing the Planning Board satisfactory documentary proof of approval from the State of New Jersey and the Hackensack Meadowlands Commission, as required by law.

(c) Approval by the City Engineer for sewerage and water facilities, and curb cuts.

(d) Installation of two monuments at said site.

Permission is hereby granted to:

The Erie Land and Improvement Company, for approval of a Preliminary Major Subdivision known as Lot 99, in Block 1002, commonly known as the North Side of New County Road at Penhorn Creek, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, it is necessary that a pedestrian crossing at Country Village be constructed from Gates Avenue to East Delmar Road; and

Plans and Specifications have been prepared under the direction of James A. Dolan, Director-Chief Engineer in the Division of Engineering, Department of Public Works, for "The Construction of Pedestrian Crossing— Country Village, Gates Avenue to East Delmar Road, City of Jersey City, New Jersey";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

92 VAN HORNE STREET — BLOCK #2035 — LOT #22

204 ORIENT AVENUE — BLOCK #1786 — LOT #28

332 JOHNSTON AVENUE — BLOCK #2093 — LOT #48A

330 JOHNSTON AVENUE — BLOCK #2093 — LOT #47A

379 JOHNSTON AVENUE — BLOCK #2077 — LOT #16

220 FAIRMOUNT AVENUE — BLOCK #1907 — LOT #Y

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Fire, Jersey City, New Jersey, the following:

(75) LENGTHS (3,750′) 2½″ DOUBLE JACKET FIRE HOSE

(60) LENGTHS (3,000′) 1½″ DOUBLE JACKET FIRE HOSE

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
198	7	239 Grand St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JAMES GAINES, residing at 22 Gardner Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said JAMES GAINES shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J., had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
2082	A-13	537-543 Johnston Ave.
2082	A-12	545-49 Johnston Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Transferred to office account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
2013	old-1B new-1E	Clerk St.
178	A	154 - 6th St.
178	B-2	156 - 6th St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of March, 1968, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was held at the Assembly Chamber, City Hall, Jersey City, N. J., on March 25th, 1968, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
3	B2-C2	Hudson River	J. A. LaRocca Bros. Inc.	$31,000.00	

WHEREAS, the above property was sold at public auction for $31,000.00 on March 25, 1968, to J. A. LaRocca Bros., Inc.; and

WHEREAS, the firm of Warren, Chasan, Leyner & Holland, Attorneys, acted as agent for the aforesaid purchaser; and

WHEREAS, the aforesaid purchaser assigned his bid of $31,000.00 to Joseph A. Davis, Esq., acting on behalf of Colgate-Palmolive-Peet Company, and which assignment was approved by resolution dated April 2, 1968; and

WHEREAS, the full purchase price for said premises was paid on January 24, 1969, and deed was delivered to the agent Joseph A. Davis, Esq.; and

WHEREAS, pursuant to paragraph #15 of the resolution authorizing the sale, the agent is entitled to a commission of 5% of the sale price; and

WHEREAS, the aforesaid agent Warren, Chasan, Leyner & Holland, Attorneys, had submitted a voucher in the sum of $1,550.00, which represents 5% of the sale price of $31,000.00.

Now, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer in the sum of $1,550.00, payable to the order of Warren, Chasan, Leyner & Holland.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on May 6th, 1969, PETER A. VOS, JR. of 507 Jersey Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Department of Public Works, in the course of his employment sustained an amputation of right index finger when carriage snapped while replacing bolt of back hoe; and

WHEREAS, said PETER A. VOS, JR. filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Felix Bigotto on September 25th, 1969, and resulted in an award in favor of PETER A. VOS, JR. and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: PETER A. VOS, JR., for permanent disability, 25% for partial amputation of right index finger or 12½ weeks at $40.00 per week, totalling $500.00, payable as follows:

VICTOR F. DE VITO, ESQ., Counsel Fee	$ 50.00
PETER A. VOS, JR., remainder of award after deducting above amount assessed against the claimant	450.00
	$ 500.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on April 4th, 1968, CHARLES HART of 12 Williams Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained soft tissue injury-strain right lower back and gluteal muscles while lifting a patient on a stretcher; and

WHEREAS, said CHARLES HART filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-21601; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CHARLES HART for permanent disability, 3% of total for soft tissue injury-strain right lower back and gluteal muscles or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
EDWARD L. KEEFE, ESQ., Counsel Fee	55.00
CHARLES HART, remainder of award after deducting above amounts assessed against the petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
EDWARD L. KEEFE, ESQ., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on January 22nd, 1969, WILLIAM P. MURPHY of 14 Gray Street, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained injuries to his right first finger when he slipped because of grease on the floor; and

WHEREAS, said WILLIAM P. MURPHY filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on September 12th, 1969 and resulted in an award in favor of WILLIAM P. MURPHY and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: WILLIAM P. MURPHY, for permanent disability, 15% for injuries to right 1st finger or 7½ weeks at $40.00 per week, totalling $300.00, payable as follows:

JOHN J. GERONIMO, ESQ., Counsel Fee	$ 30.00
JOSEPH A. VISCONTI, M.D.	10.00
WILLIAM P. MURPHY, remainder of award after deducting above amounts assessed against the claimant	260.00
	$ 300.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on November 20th, 1967, PETER A. VOS, JR., of 507 Jersey Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his left foot when he twisted his foot in a ditch; and

WHEREAS, said PETER A. VOS, JR. filed an informal claim petition for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on September 12th, 1969 and resulted in an award in favor of PETER A. VOS, JR. and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: PETER A. VOS, JR., for permanent disability, 2% for injuries to left foot or 4 weeks at $40.00 per week, totalling $160.00, payable as follows:

VICTOR F. DE VITO, ESQ., Counsel Fee	$ 16.00
PETER A. VOS, JR., remainder of award after deducting above amount assessed against the claimant	144.00
	$ 160.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, during the month of January, 1969, JOHN WILSON of 324 Duncan Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Police Department as a Garage Attendant, in the course of his employment sustained injuries to his left fourth finger while trying to stop a car which he was pushing out of the garage; and

WHEREAS, said JOHN WILSON filed an informal claim petition for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on September 12th, 1969 and resulted in an award in favor of JOHN WILSON and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: JOHN WILSON, for permanent disability, 30% for injuries to left fourth finger or 6 weeks at $40.00 per week, totalling $240.00, payable as follows:

ADRIAN MICHAELSON, ESQ., Counsel Fee	$ 24.00
JOSEPH A. VISCONTI, M.D.	5.00
JOHN WILSON, remainder of award after deducting above amounts assessed against the claimant	211.00
	$ 240.00

JOHN WILSON, temporary disability for 3 weeks at $66.67 per week	$ 200.01

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS on August 11, 1968, HARRY JAFFE of 291 Halladay Street, Jersey City, sustained personal injuries when he fell in front of premises 289 Halladay Street because of broken and uneven sidewalk, due to tree roots; and

WHEREAS after investigation of the case, consultation and examination of medical bills, it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $2,700; and

WHEREAS the City of Jersey City has obtained a release from the said Harry Jaffe, for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $2,700, payable to HARRY JAFFE and MESSANO and MESSANO, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS during February, 1969, FRANK SCERBO of 549 Garfield Avenue, Jersey City, allegedly sustained damages to his car while parked in front of 545 Garfield Avenue when parts of a tree fell onto same; and

WHEREAS the matter was settled between the parties, Frank Scerbo being paid by his insurance carrier for the damages sustained, and the City, under subrogation rights, agreeing to reimburse the insurance company in the amount of $56.65; and

WHEREAS the necessary Release to satisfy this settlement has been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that warrant be drawn on the City Treasurer in the sum of $56.65, payable to HOME INSURANCE CO., Collision subrogee of Frank Scerbo and SAMUEL L. MARCUS, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate property taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 50:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	Location	To Whom Check Is Drawn	Year	Am't. Cancelled	Amt. Refund	Bill No.
243	S	30 Erie St.	Theodore Poksinski 30 Erie Street	1969	$50.00		1656
501	4A–5A		Anthony Calabrese 20-40 Waldo Avenue	1969	$50.00		4876E
511	E		Robert Burke 24 Henry Street	1969	$50.00		4980
516	A5		Roland A. San Giorgio 65 Magnolia Avenue	1969	$50.00		5106D
564	48C		Herbert Bell 60 Hopkins Avenue	1969	$50.00		5873
793	S50		Walter A. Kruger 293 Sherman Avenue	1969	$50.00		9861
876	116		Danny Kabitsis 110 Bleecker Street	1969	$50.00		12417

Block	Lot Location	To Whom Check Is Drawn	Year	Am't. Cancelled	Amt. Refund	Bill No.
888	44B	Samuel S. Carline 125 Irving Street	1969	$50.00		12687
890	66	Albert M. Grossi 91 Poplar Street	1969	$50.00		12780
939	28	Herbert Nelson 11 Terrace Avenue	1969	$50.00		14426A
1336	3	William H. Malone 146 Woodlawn Avenue	1969	$50.00		19823
1378	17–18–19	Joseph P. DeAzevedo 177-181 Gates Avenue	1969	$50.00		21774
1465	15-16	William A. Maday 26-28 Armstrong Avenue	1969	$50.00		23077
1472	35A	Samuel Miller 21 Stegman Street	1969	$50.00		23416
1744	70	Frank W. Di Corcia 42 Roosevelt Avenue	1969	$50.00		25444
1757	1A cor.	Isadore Butcher 531 West Side Avenue	1969	$50.00		25975
1784	10	Doris Lee 19 Morton Place	1968		$50.00	27244
1798	91	Levi Wells 100 Clendenny Avenue	1969	$50.00		27920
1847	26	Louis Migdoll 58 Garrison Avenue	1969	$50.00		29910
1912	20	Winfred L. Presley 13 Fairview Avenue	1969	$50.00		31631
2008	2C	George Gaines 98 Randolph Avenue	1969	$50.00		34990
2015	8K corner	Walter C. James 1 Claremont Avenue	1969	$50.00		35314
2063	42A	John Pettiford 30 Westervelt Place	1969	$50.00		36171

CANCEL & CHARGE 1969 REAL ESTATE TAX $1100.00

CHARGE 1968 REAL ESTATE TAX OVERPAYMENT 50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, reductions were granted by the Hudson County Board of Taxation for the years 1968 and 1969 on the properties described below; and

WHEREAS, the property owners have paid the taxes in full on the original assessment made by the City of Jersey City and are now applying for refunds from the City of Jersey City; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Amt. Red.	Amt. Refund	Bill No.
1982 22 73 Ege Ave.	Lillian Cheatam 73 Ege Avenue	1968	$1500	$238.37	34026
1434 5C 34 Winfield	C. T. Lauria 34 Winfield Avenue	1969	150	23.84	22749
562 30A 57 St. Pauls Avenue	Mohawk Savings & Loan 40 Commerce Street Newark, N.J.	1969	500	79.46	5811
716 36–7–8 42 Leinau Pl.	—SAME AS ABOVE—	1969	1500	238.37	7738
750 125–126 206-8 Ogden	—SAME AS ABOVE—	1969	1250	198.64	8548
895 5A 55 Hague St.	—SAME AS ABOVE—	1969	1000	158.91	12955

Block Lot Location	Check to Order of:	Year	Amt. Red.	Amt. Refund	Bill No.
934 20-22 149-151 Zabriskie St.	—SAME AS ABOVE—	1969	4000	635.64	14242
1326 86-7-88 192-6 Dwight	—SAME AS ABOVE—	1969	1250	198.64	19567
1414 17C 144 Old Bergen Rd.	—SAME AS ABOVE—	1969	6500	1032.92	22072
1473 12A 40 Stegman Street	—SAME AS ABOVE—	1969	400	63.56	23473
1475 28-29 37 Bayview Avenue	—SAME AS ABOVE—	1969	600	95.35	23638
1784 1C 299-301 Bergen Ave.	—SAME AS ABOVE—	1969	1500	238.37	27252
1823 14B 115-119 Fairview Ave.	—SAME AS ABOVE—	1969	7500	1191.83	28815
1876 17T 229 Academy Street	—SAME AS ABOVE—	1969	5500	874.01	30635
1915 14C 78 Clifton Place	—SAME AS ABOVE—	1969	1750	278.10	31724

CHARGE 1968 REAL ESTATE TAX OVERPAYMENTS ......$ 238.37

CHARGE 1969 REAL ESTATE TAXES $5307.64

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on their 1967, 1968 and 1969 real estate taxes; and

WHEREAS, the same taxpayers have produced sufficient proof of overpayment and have made application for refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the City Treasurer be ordered to draw warrants to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Pd.	Int. Pd.	Amt. Rfd.	Bill No.
1257L 18 89 Riverview Road	Hudson City Savings Bank 587 Summit Avenue	1967	$549.48		$549.48	15883
1257L 18 89 Riverview Road	—SAME AS ABOVE—	1968	498.68		498.68	15883
1873 170 238½ Academy Street	Gertrude Choy 238A Academy Street	1968	79.36	8.30	87.66	30520
708 6A 5 Lienau Pl.	South Jersey Mtge. Co. Mtge For: P. & R. Wenz 500 Market St., Camden	1969	224.13	1.89	226.02	7499
734 77 49 Manhattan Ave.	Morsemere S. & L. Ass'n. 300 Broad Avenue Palisades Park, N.J.	1969	143.30		143.30	8052A
1611 29A 22 Fox Pl.	1st Savings & Loan of Bayonne 568 Broadway, Bayonne	1969	683.41		683.41	24090

CHARGE 1967 REAL ESTATE TAX OVERPAYMENTS	$ 549.48
CHARGE 1968 REAL ESTATE TAX OVERPAYMENTS	578.04
CHARGE 1969 REAL ESTATE TAXES	1050.84
CHARGE 1968 INTEREST ACCOUNT	8.30
CHARGE 1969 INTEREST ACCOUNT	1.89

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At 12:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman McGovern and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.
MEETINGS OF NOVEMBER, 1969

Meeting of November 4th, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey ity, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on uesday, November 4th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

RESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

BSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

CONSTRUCTION OF PEDESTRIAN CROSSING—COUNTRY VILLAGE, GATES AVENUE TO EAST DELMAR ROAD, CITY OF JERSEY CITY, N.J. FOR THE DEPT. OF PUBLIC WORKS.

Three (3) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPT. OF FIRE:
75 lengths (3,750′) 2½″ Double jacket fire house;
60 lengths (3,000′) 1½″ Double jacket fire hose.

Two (2) sealed bids received.

DEMOLITION OF 92 Van Horne St., 204 Orient Ave., 332 Johnston Ave., 330 Johnston Ave., 379 Johnston Ave., 220 Fairmount Ave.

Six (6) sealed bids received.

COUNCILMAN PECORARO moved that the reception of bids be closed.

The motion was seconded and adopted unanimously.

COUNCILMAN QUILTY moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The City Clerk opened the bids and published the same as follows:

CONSTRUCTION OF PEDESTRIAN CROSSING—COUNTRY VILLAGE, GATES AVENUE TO EAST DELMAR ROAD, CITY OF JERSEY CITY, N.J.

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1. Bellezza Company, $18,200.00 with surety bond and necessary documents attached.
2. Colgate Wrecking Co., $13,945.00 with surety bond and necessary documents attached.
3. Shaara Construction Inc., $9,325.00 with surety bond and necessary documents attached.

FURNISHING AND DELIVERING TO THE DEPT. OF FIRE, 75 Lengths (3750′) 2½″ & (60) lengths (3,000′) 1½″ Double jacket fire hose.

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1. N.J. Fire Equipment Corp., $11,272.50 with certified check for $4,000.00.
2. P. F. C. Sales Company, $10,687.50 with certified check for $3,562.50.

DEMOLITION of 92 Van Horne St., 204 Orient Ave., 332 Johnston Ave., 330 Johnston Ave., 379 Johnston Ave., 220 Fairmount Ave.

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1. Gottlieb Wrecking & Contracting Co., $22,200.00 with surety bond attached.
2. Artko Wrecking and Lumber Co., Inc., by item with surety bond.
3. Colgate Wrecking Co., by item with surety bond attached.
4. George O'Connor, by item with surety bond attached.
5. Seaview Demolition and Rental Co., by item with surety bond.
6. Peter Juzefyk Excavating Company, by item with surety bond.

COUNCILMAN PECORARO moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate departments for study.

COUNCILMAN QUILTY seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

THE ENTIRE COUNCIL offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ordinance G-90, entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Police Department of the City of Jersey City, N.J." and amendments and supplements thereto known as Ordinances G-141, W-36, W-72, W-128, W-177 and W-189, and also amending Ordinance W-125 entitled "Classification Schedule and salary range schedule" and amendments and supplements thereto.

(City Ordinance W-207).

On motion of the entire Council, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, November 18th, 1969.

THE ENTIRE COUNCIL offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ordinance G-91, entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Fire Department of the City of Jersey City, New Jersey," and amendments and supplements thereto known as Ordinances G-142, W-35, W-71, W-129, W-176 and W-190, and also amending ordinance W-125 entitled "Classification schedule and salary range schedule" and amendments and supplements thereto.

(City Ordinance W-208).

On motion of the entire council, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Nov. 18th, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend and supplement Ordinance W-125 entitled "An Ordinance adopting classification schedule and salary range schedule, establishing and creating in and for the City of Jersey City the respective officers and positions mentioned therein, and repealing previous ordinances thereon."

(City Ordinance W-209).

On motion of Councilman Flaherty, seconded by Councilman Jaroski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, November 18th, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO VACATE A PORTION OF CATOR AVENUE.

(Franchise Ordinance #63).

On motion of Councilman Flaherty, seconded by Councilman Jaroski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, November 18th, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE granting permission to Penn Central Transportation Co. to construct and maintain an overhead railroad viaduct structure above Newark Ave. west of Seventh St. and above Eighth St. west of Div. Street, etc.

(Franchise Ord. #64).

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Nov. 18th, 1969.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ordinance No. K1574, known as the Zoning Ordinance of Jersey City.

(City Ordinance W-195).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman McGovern, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-195

AN ORDINANCE TO AMEND ORDINANCE NO. K-1574, KNOWN AS THE "ZONING ORDINANCE OF JERSEY CITY."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. Paragraph 1 of Section 9, BOARD OF ADJUSTMENT, of ARTICLE IX, Ordinance K-1574, hereby is amended by adding thereto the following underscored language:

(a) Provision hereby is made for the designation of two alternate members who shall be designated by the Chairman as Alternate No. 1 and Alternate No. 2, and who shall serve in rotation during the absence or disqualification of any regular member or members. The term of office for the alternate members shall be for a period of five (5) years and said alternate members shall be appointed according to law.

2. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: October 21st, 1969.

ADOPTED: November 4th, 1969.

Thomas M. Flaherty, President

Thomas F. X. Smith, City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ordinance No. W-14, entitled "An Ordinance adopting and creating the following titles, be and they hereby are established in and for the City of Jersey City," (Secretary, Municipal Employees Pension Fund).

(Ordinance W-206).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Kelaher, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-206

AN ORDINANCE TO AMEND ORDINANCE NO. W-14, ENTITLED "AN ORDINANCE ADOPTING AND CREATING THE FOLLOWING TITLES BE AND THEY HEREBY ARE ESTABLISHED IN AND FOR THE CITY OF JERSEY CITY, THE RESPECTIVE OFFICES AND POSITIONS MENTIONED THEREIN, PURSUANT TO LAW, SUBJECT TO CIVIL SERVICE COMMISSION, DETERMINING HERETOFORE AND HEREAFTER THE SAID TITLES ARE IN THE UNCLASSIFIED SERVICE."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. Paragraph 1 of Ordinance W-14 hereby is amended by deleting the following bracketed language:

[Secretary, Municipal Employees Pension Fund $2000]

2. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: October 21st, 1969.

ADOPTED: Nov. 4th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

PRESIDENT FLAHERTY made the announcement that Ordinance W-194 would be deferred.

REPORTS OF DIRECTORS

REPORT OF OPERATION, DIV. OF WATER SUPPLY, for the month of July from Director Anthony J. Ferrara.

Received and Filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF POLICE

C. VOUCHERS 1969

$ 14.00	Leroux Typewriter Service	Maintenance
15.00	New Jersey Bell Telephone Co.	Directory
22.00	New Jersey Bell Telephone Co.	Directories
5,802.18	New Jersey Bell Telephone Co.	Service
286.50	Speedway Auto Laundry Inc.	Cars washed
134.85	S. H. Homewood	Straw
12.00	Lauria's Pharmacy	Ointment
27.50	Ace Office Supply	Typewriter table
35.00	Leroux Typewriter Service	Maintenance
50.00	Marr Duplicator Inc.	Maintenance
58.85	I.B.M. Corp.	IBM Cards
19.60	A. R. Meeker Co.	Ink
271.48	Duncan Hardware	Tools
408.93	Duncan Hardware	Drill and tools
845.00	International Business Machines Corp.	Rental
33.50	Hudson City Paper Co.	Teletype tape
1,070.00	Sam Manzo	Swivels and slings

TOTAL AMOUNT FOR 17 (1969) C. VOUCHERS $9,106.39

N.C. VOUCHERS 1969

2.00	Monroe International	Ribbon
2.94	C. H. Stoelting Co.	Pen cradle
55.62	Keuffel & Esser Co.	FCC Radio lists
12.45	Leroux Typewriter Service	Repairs
22.75	Leroux Typewriter Service	Repairs
9.50	Leroux Typewriter Service	Repairs

15.00	Leroux Typewriter Service	Repairs
12.50	Leroux Typewriter Service	Repairs
20.50	Leroux Typewriter Service	Repairs
19.10	Leroux Typewriter Service	Repairs
45.00	Downtown Bus Co.	Rental
60.00	Personnell Advisory Service	Tuition
52.00	Paul F. Freeman, Sergeant	Reimbursement
6.50	North Jersey Automobile Club	Freight charges

TOTAL AMOUNT FOR 14 (1969) N.C. VOUCHERS $335.86

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 2,475.00	Scott Printing	printing official minutes
4,425.00	Scott Printing	printing official minutes
13.25	Maurice Brady, County Reg.	registering of Franchise Ord. 62
18.25	Maurice Brady, County Reg.	registering of Franchise Ord. 61
15.00	William J. Cartwright	reimbursement of stolen check, Municipal Elec., May 13, 1969
103.32	Hudson Dispatch	introduction W-205, appropriate additional $1,919,275
81.20	Hudson Dispatch	introduction W-204, appropriate additional $6,196,000
84.76	Jersey Journal	adv., ord. W-196
28.60	Jersey Journal	adv., ord. W-203
17.08	Hudson Dispatch	adoption W-203
86.80	Hudson Dispatch	adoption W-196
140.36	Jersey Journal	adv., ord, authorizing additional approp. of $6,196,000, improvement of sanitary sewer system
174.68	Jersey Journal	adv., bond ord. to approp. additional $1,919,275, reconstruction & improvement of Rockaway Valley Sewage Treatment Plant

TOTAL AMOUNT $7,663.30

TOTAL NO. OF VOUCHERS 13

FIRE DEPARTMENT

C. VOUCHERS - 1969:

$ 1,392.70	N.J. Bell Telephone Co.	Telephone Service—Sept.
8.00	N.J. Bell Telephone Co.	Directories
912.00	Harda Supply Corp.	Windowcator cannisters
456.00	Harda Supply Corp.	Windowcator cannisters
31.25	Arrow Supply Co.	Supplies

C. VOUCHERS - 1968:

47.50	International City Mgrs. Assn.	Copies—Mun. Fire Adm.

N.C. VOUCHERS - 1969:

270.20	Hudson Dispatch	Article on Fire Prevention
3.78	J. J. Scanlon	Newspapers—Sept.
75.00	The Jewish Standard	Ad—Fire Prevention Week
200.00	Greenville News	Fire Prevention
55.05	Xerox Corp.	Machine Rental

TOTAL AMOUNT OF VOUCHERS—$3,451.48

TOTAL NUMBER OF VOUCHERS—11

DEPARTMENT OF ADMINISTRATION

C. VOUCHERS:

$ 12.95	N.J. Bell Telephone Co.	Telephone Service

19.90	Great Bear Spring Co.	Rental on Water Coolers
18.75	George Kelly & Son	Cups
30.00	Progress Printing Co.	Envelopes
583.50	Hudson City Paper Co.	Supplies
1.50	Union Towel Supply Co.	Apron Service—Sept.

N.C. VOUCHERS:

53.75	George V. Norton	Reimbursement for expenses
1,250.00	J. I. Kislak, Inc.	M.C. Rental

TOTAL NUMBER OF VOUCHERS—8

TOTAL AMOUNT OF VOUCHERS—$1,970.35

PERSONNEL

NC VOUCHERS

$ 14.28	J. J. Scanlon	Newspapers, September, 1969
47.00	The Bureau of National Affairs, Inc.	Government Employee Relations Report for 13 weeks from 11/1/69

TOTAL 1969 NC VOUCHERS $61.28

TOTAL AMOUNT $61.28

DEPARTMENT OF FINANCE

C - 1968

$ 17.01	International Business Machine	Supplies

NC - 1969

10.00	McGraw-Hill Publication, Div. of McGraw-Hill Inc.	Subscription
12.80	J. J. Scanlon	Newspapers
55.00	Greenville News	Services
1,500.00	Software Methods, Inc.	Services
17.30	J. Liberman Co. Inc.	Supplies
13.15	Addressograph-Multigraph Corp.	Expenses
8.00	Monroe Division of Litton Industries	Supplies
27.26	N.J. Bell Telephone Co.	Services
27,526.67	Hospital Service Plan of N.J.	Premiums
5,972.80	The Prudential Insurance Co. of America	Insurance
78.24	Lawrence G. Quinn	Refund
71.52	Rafael & Josephina Roman	Refund
1,300.00	City Collector	Sale of Tax Deeds
2,947,284.51	J. B. Stapleton, County Treasurer	Taxes

TOTAL AMOUNT OF "NC" 1969 VOUCHERS $2,983,877.25

C - 1969

8.75	Olivetti Underwood Corp.	Services
41.35	N.J. Telephone Co.	Services
159.00	Jersey Card Co.	Supplies
2,700.00	I.B.M. Corp.	Rental
2,700.00	I.B.M. Corp.	Rental
2,700.00	I.B.M. Corp.	Rental
2,700.00	I.B.M. Corp.	Rental
2,700.00	I.B.M. Corp.	Rental
2,620.00	I.B.M. Corp.	Rental
390.00	Time Systems International Corp.	Supplies
15.00	Monroe Int'l Inc.	Maintenance
16.80	Addressograph Multilith Corp.	Supplies
625.00	Scott Printing Co.	Supplies
28.80	Duncan Hardware, Inc.	Supplies
1,758.00	Progress Printing Co.	Supplies

TOTAL AMOUNT OF "C" 1969 VOUCHERS $19,162.70

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 4.20	J. J. Scanlon	Newspapers
6.34	Leroux Typewriter Service	Repairs
85.25	Kenneth Orzechowski	Tuition
294.57	Walter Lezynski	Reimburse petty cash
172.00	Gabriel Tuder	Veterinarian's fees
17.75	Winnifred Walsh	Meeting expense
65.06	Lloyd's Department Store	Children's clothing
25.30	Walter Lezynski	Boarder's floor expenses
7,318.20	Visiting Homemaker Service	Visits
792.00	Louis Nerli	Physical therapy
40.21	Holt, Rinehart & Winston Inc.	Pamphlets
55.55	Winnifred Walsh	Trainees carfare
206.54	3M Business Products Sales Inc.	Copy paper
220.00	G. Jerry Falcone	Physical examinations
140.00	Edward K. Madison	Physical examinations
120.00	John J. Crosby	Physical examinations
150.00	James Young	Registration fee
96.00	Eugene Terry Jr.	Recreation official
54.00	Martin Murchan	Recreation official
36.00	Joseph McCloskey	Basketball official
100.00	Thomas Gaynor	Basketball official
178.80	Stan's Sport Centre	Softballs
56.00	Martin Murchan	Recreation official
61.00	Mooney Surgical Supply	Scale
22.50	Edward T. Scala	Seminar expenses

C - VOUCHERS

2,590.00	Colgate Wrecking Co.	Demolition—246 Halladay St.
2,600.00	Colgate Wrecking Co.	Demolition—248 Halladay St.
2,700.00	George O'Connor	Demolition—225 Whiton St.
2,700.00	George O'Connor	Demolition—227 Whiton St.
28.00	George Kelly & Son	Dixie cups
734.00	Scott Printing	Various forms
11.35	NJ Bell Telephone Co.	Service—432-3273

130.00	Leroux Typewriter Service	Machine maintenance
5.00	I.D.M. Co.	Inhalator rental
24.20	NJ Bell Telephone Co.	Service—653-7202
27.85	NJ Bell Telephone Co.	Service—433-5340
579.65	Joseph Gromek	Office supplies
81.75	National Business Furniture	Coat rack
649.00	Honiberg Drugs	Disposable syringes
434.50	Scott Printing	Checks
260.00	Ace Office Supply	Typewriter
17.20	NJ Bell Telephone Co.	Service—333-2955
138.90	NJ Bell Telephone Co.	Service—333-3480
35.00	American Window Cleaning Co.	Service
113.00	NJ Bell Telephone Co.	Service—432-2218
361.00	National Business Furniture	Cabinets
14.00	Leroux Typewriter Service	Machine maintenance
10.05	NJ Bell Telephone Co.	Service—432-6960
2,400.00	George O'Connor	Demolition—229 Whiton St.
1,800.00	Seaview Rental & Demolition Co.	Demolition—78-80 Wales Ave.
6,250.00	Artko Wrecking Co.	Demolition—421 Ocean Ave.
3,795.00	Seaview Demolition & Rental Co.	Demolition—137 Danforth Ave.
7.00	Wizard Exterminating Co.	Monthly service

THE ABOVE TOTALS 53 VOUCHERS—$38,813.72

DEPARTMENT OF LAW

NC - 1969

$ 6.00	N.J. State League of Municipalities	Law books
527.50	Commerce Clearing House, Inc.	Law books
600.00	Francis X. Hayes	Convention exp.
600.00	Irving I. Vogelman	Convention exp.
47.12	Leroux Typewriter Service	Type. repairs—parts
72.20	A.M. Hann Co., Inc.	Engr. survey
7.50	The Travelers Ins. Co.	½ med. exam.
90.00	Dr. S. T. Furman	Services
35.00	Dr. S. T. Furman	Services
35.00	Dr. S. T. Furman	Services

30.00	Dr. S. T. Furman	Services
35.00	Dr. S. T. Furman	Services
626.00	Anna Lee	Special award
876.33	Mary Przygocki	Special award
240.00	Morris J. Borowski	Compensation
160.00	Frank Gattuso	Compensation
30.00	Edward F. Zelinski	Expenses
18.00	James T. Flaherty	Expenses

TOTAL AMOUNT OF "NC-1969" VOUCHERS—$4,035.65

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 37,711.00	Bellezza Company Inc.	Labor, Material
2,105.55	Carmal Development Corp.	Labor, Material
1,510.35	C.F. Malanka & Sons, Inc.	Labor, Material

TOTAL OF CAPITAL ACCOUNTS—$41,326.90

NC - 1969

6.30	J.J. Scanlon	Newspapers to 440
26.70	James A. Dolan, Chief Eng.	Expenses—October
113.87	Humble Oil & Refining Co.	Gasoline
21.56	N.J. Bell Telephone Co.	Service
27.45	N.J. Bell Telephone Co.	Service
42.50	William Burke, Director	Misc. Expenses—office
25.20	Hudson Dispatch	Advertising
44.00	The Jersey Journal	Advertising
47.52	Jersey Blue Print Co.	Blue Printing
3,834.10	Kaar Electronics Corp.	Portable transceivers
281.85	Kaar Electronics Corp.	Parts—Radio Repair

TOTAL OF NC ACCOUNTS—$4,471.05

STATE AID

78,305.22	C.F. Malanka & Sons, Inc.	Labor, Material
40,973.58	C.F. Malanka & Sons, Inc.	Labor, Material

TOTAL STATE AID—$119,278.80

C - 1968

50.00	Otis Elevator Co.	Maintenance Service
50.00	Otis Elevator Co.	Maintenance Service
50.00	Otis Elevator Co.	Maintenance Service
339.00	Otis Elevator Co.	Repair to Elevators
9.73	Otis Elevator Co.	Overtime Labor—elevators
37.90	Otis Elevator Co.	Service on Elevator
285.49	Kaar Electronics Corp.	Radio Repair Work
12.00	Colonial Dust Mop Co.	Service supplying mops
15.60	Colonial Dust Mop Co.	Service supplying mops

TOTAL OF C's 1968—$849.72

C - 1969

6.38	Jersey Blue Print Co.	Material
9.38	Jersey Blue Print Co.	Aqua Ammonium
91.50	Jersey Blue Print Co.	Material
10.85	Hartley Supply Co.	Material
248.25	Charles & Co.	Supplies
37.90	Otis Elevator Co.	Maintenance Service
140.00	Wellen Oil Co. Inc.	Burner Service Agreement
1,700.00	Mardon Building Corp.	Labor, Material
33.65	L. Rubenstein & Sons, Inc.	Material
10.00	Employees Commercial Union Inc.	Annual Boiler Inspection
475.67	Square Electric	Supplies
668.00	Walter Electric Co.	Rewound Motor—Fan
563.53	Square Electric Co.	Supplies
36.00	W. J. Duffy	Rubber Stair Tread
36.00	John Weber & Son	Ice Scraper Knives

658.00	Square Electric Corp.	Supplies
15.38	Wishbow Bros. Inc.	Yokes Universal
255.00	Square Electric Supply & Fixture	Stock
1,729.75	M & G Auto Supply	Stock
157.32	Garden State Welding Supply Co.	Supplies
101.17	W. E. Timmerman & Co.	Stock
41.85	National Spring Co. Inc.	Parts—Sweeper
40.85	Eutectic Corp.	Eutectrode
206.53	Hubbard Floyd Equipment Corp.	Parts
58.15	Garden State Welding Supply Co.	Supplies
61.25	Garden State Welding Supply Co.	Tank Propane Exch.
13.50	Duncan Hardware Inc.	Supplies
389.41	Raytom Motorcycles, Inc.	Parts
354.60	Raytom Motorcycles, Inc.	Parts, Service
961.73	Harry Klinger, Inc.	Stock—Tires, Tubes
669.76	M & G Auto Supplies Inc.	Stock
239.58	Montgomery Glass Service	Repairs—Glass door
359.00	Wishbow Bros. Inc.	Stock
276.53	McGuinness GMC Trucks Inc.	Stock
852.90	Knights Auto Body, Inc.	Stock
17.50	Certified Lubricants Co.	Case Backhoe
289.05	N. Siperstein Inc.	Supplies
70.50	Eastern Supply Co.	Cold Rolled Steel
83.60	Cirone's	Starter Rebuilt—Motor rebuilt
23.76	M & G Auto Supplies Inc.	Stock
9.66	DiFeo Buick Inc.	Stock
26.50	Certified Lubricants Co.	Oliver Backhoe
35.00	K & C Brake Corp.	Power Brake repaired
57.20	Montgomery Glass Service	Labor, Material
480.95	M & G Auto Supplies Inc.	Parts & Service
71.30	McGuinness GMC Trucks Inc.	Stock
1,457.78	McGuinness GMC Trucks Inc.	Repairs
393.97	Cirone's	Supplies
45.70	Edward Ruskin	Stock
127.54	Generator Exchange Co.	Repairs—stock
108.29	Eastcoast Equipment Co.	Parts—Bulldozer
458.93	M & G Auto Supplies Inc.	Stock
351.71	McGuinness GMC Trucks Inc.	Stock
31.57	Wishbow Bros. Inc.	Stock
391.39	M & G Auto Supplies Inc.	Stock
150.81	Generator Exchange Co.	Stock
3,225.72	Getty Oil Company	Gasoline
1,741.94	Getty Oil Company	Gasoline
3,242.11	Getty Oil Company	Gasoline
3,132.98	Getty Oil Company	Gasoline
9.14	Charles Weinacht Stationery Co. Inc.	String Tags
87.18	Kaar Electronics Corp.	Radio Repairs

101.20	Kaar Electronics Corp.	Radio Repairs
141.31	Kaar Electronics Corp.	Radio Repairs
239.00	Kaar Electronics Corp.	Radio Repairs
102.81	Kaar Electronics Corp.	Radio Repairs
159.50	Kaar Electronics Corp.	Radio Repairs
23.30	Kaar Electronics Corp.	Radio Repairs
1,578.00	Wellen Oil Inc.	Clean Oil Tanks
93.30	Edward Ruskin	Parts
620.00	C. Donges & Son	Grass Seed
782.00	C. Donges & Son	Grass Seed
43.50	Voo Doo	Pratt's Malathion
270.00	Max Lumber	Oak Tree Stakes
225.00	Duncan Hardware	Red Top
183.15	Texas Refinery Corp.	Quadra-Kleen
24.70	N.J. Bell Telephone Co.	Service
54.00	Duncan Hardware	Weed Cutters
35.00	Odorite Company	Deodorizing Service
39.91	Otis Elevator Co.	Maintenance
75.80	Otis Elevator Co.	Maintenance
175.00	Pioneer Window Cleaning	Service—July
175.00	Pioneer Window Cleaning	Service—August
175.00	Pioneer Window Cleaning	Service—September
98.00	Arvan Steel Co.	Supplies
293.75	Albany Construction	Parts
246.90	Flasher Rentals	Service—September

TOTAL C ACCOUNTS—$33,586.28

WATER ACCOUNT

CAPITAL

$ 33.00	James A. Dolan, Chief Eng.	Special Conference—L.V.P.

TOTAL CAPITAL ACCOUNTS—$33.00

N.C. - 1969

158.70	J.R. Longo & Sons	Pump Motor Repaired
14.94	Matzner Suburban Newspapers	Advertising

57.06	Anchor Supply Co.	Parts
2,480.00	Robert Brown	Labor, Material
45.76	The Jersey Journal	Advertising
25.20	Hudson Dispatch	Advertising
46.64	The Jersey Journal	Advertising
26.88	Hudson Dispatch	Advertising
24.64	The Jersey Journal	Advertising
19.60	Hudson Dispatch	Advertising
225.29	Salvatore Guarnera, Chief Eng.	Division Expenses
19.60	Hudson Dispatch	Advertising
85.00	Warner Engineering Co., Inc.	Service Remote RC4
24.64	The Jersey Journal	Advertising
40.40	Robert J. Smith	Private Truck

TOTAL NC - 1969 ACCOUNTS—$3,294.35

C - 1968

673.51	Hersey Meter Co.	Meter Parts
2,551.73	Hersey Meter Co.	Meter Parts

TOTAL C - 1968 ACCOUNTS—$3,225.24

C - 1969

11.65	N.J. Bell Telephone Co.	Service—September
727.50	Mueller Corp.	Material
66.45	N.J. Bell Telephone Co.	Service—September
31.50	Watchung Water Co.	Service—September
259.05	Jersey Central P & L Co.	Service—September
1,610.00	Dale and Rankin Inc.	Jack-Hammer-Breaker PB
66.45	Ralph B. Carter Co.	Material
10.60	N.J. Bell Telephone Co.	Service—September
152.65	Jersey Central P & L Co.	Service—September
41.55	N.J. Bell Telephone Co.	Service—September
18.00	Watchung Water Co.	Service—September
28.50	Wallace & Tiernan	Material
2,265.00	Charles Schafer Sons, Inc.	Liquid Chlorine
64.00	Public Service Electric & Gas	Service—October

18.56	Public Service Electric & Gas	Service—October
14.30	N.J. Bell Telephone Co.	Service—September
75.00	Pioneer Window Cleaning Co.	Service—July
75.00	Pioneer Window Cleaning Co.	Service—August
75.00	Pioneer Window Cleaning Co.	Service—September
150.40	George Kelly & Son	Raincoats
57.50	Progress Printing	Material
1,810.00	Dale & Rankin	Paving Breakers
859.50	Square Electric	Maintenance
80.00	Lombardy Doors	Repairs—overhead doors

TOTAL C - 1969 ACCOUNTS—$8,568.16

CAPITAL

84,096.25	McGuinness GMC Trucks, Inc.	Utility Trucks

TOTAL CAPITAL ACCOUNT—$84,096.25

DEPARTMENT OF PUBLIC WORKS	$199,512.75
DIVISION OF WATER	99,217.00
GRAND TOTAL	$298,729.75

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 19.60	New Jersey Bell Telephone Co.	Services
16.50	Great Bear Spring Co.	Services
8.40	Jersey Printing Co.	Stationery
24.00	Duncan Hardware, Inc.	Supplies
110.86	Ace Office Supplies Co.	Supplies
98.00	Leroux Typewriter Service	Services
6.00	New Jersey Bell Telephone Co.	Directory

TOTAL C VOUCHERS - 1969—$283.36

NC VOUCHERS - 1969

93.00	Alan L. Canter	Expenses
85.63	Alan L. Canter	Expenses
41.97	Alan L. Canter	Expenses
24.34	Samuel Novick, Inc.	Stationery
177.60	Captain's Table	Services & dinners
79.38	J. J. Scanlon	Newspapers
25.20	J. J. Scanlon	Newspapers
130.00	Jersey Pictures, Inc.	Services
219.85	John F. Thompson	Expenses
19.20	J. J. Scanlon	Newspapers
8.10	Charles Weinacht Stationery	Supplies
40.20	Burroughs Corp.	Supplies
40.00	Boyd McGuiness Amvets	Advertising
55.00	Bayonne Facts	Advertising
50.00	Dickinson High School Booster Club	Advertising
40.00	Academy of St. Aloysius	Advertising
20.00	Bayonne Detach.—Marine Corps	Advertising
50.00	Le Bastion, Inc.	Advertising
65.00	Greenville News	Advertising
65.00	Greenville News	Advertising
200.00	C&I Associates	Services

TOTAL NC VOUCHERS - 1969—$1,529.47

GRAND TOTAL—$1,812.83

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS - 1969

$ 37.20	Hudson City Paper Co.	Supplies
510.45	Acme Visible Records, Inc.	Supplies
27.20	Acme Visible Records, Inc.	Supplies
111.35	Acme Visible Records, Inc.	Supplies
899.00	Scott Printing Co.	Supplies

1,170.00	Scott Printing Co.	Supplies
63.45	Standard Register	Supplies
550.00	Progress Printing	Supplies
96.00	Hudson City Paper Co.	Supplies
19.50	Progress Printing	Supplies
65.00	I.B.M. Corp.	Supplies
4,250.65	New Jersey Bell Telephone Co.	Service
1,130.00	Max Blau & Sons	Supplies
2,328.00	Max Blau & Sons	Supplies
175.00	Xerox Corp.	Service
391.08	Xerox Corp.	Service
52.95	Xerox Corp.	Service
332.64	Xerox Corp.	Service
355.41	Eaton Labs. Div. Norwich Pharmacal Co.	Supplies
155.75	Mead-Johnson Co.	Supplies
1,138.43	Ayerst Labs.	Supplies
103.20	Alcon Labs.	Supplies
219.10	Eaton Labs.	Supplies
123.00	J. Liberman & Co.	Supplies
19.20	Richards Manufacturing Co.	Supplies
54.00	Cameron-Miller Surgical Instr. Co.	Supplies
218.60	Mooney Surgical Co.	Supplies
235.28	Eaton Labs.	Supplies
1,132.13	Hospital Equipment Corp.	Supplies
367.51	John Console Surgical Co.	Supplies
121.95	McGaw Labs.	Supplies
214.02	Merck, Sharp & Dohme, Inc.	Supplies
783.55	Parke-Davis Co.	Supplies
505.73	Eaton Labs.	Supplies
123.60	Hospital Equipment Corp.	Supplies
183.54	John Console Surgical Co.	Supplies
246.38	Zimmer-Shaffer Associates	Supplies
2,198.46	Honiberg Drug & Surgical Supply Co.	Supplies
608.45	Hospital Equipment Corp.	Supplies
31.00	Cambridge Instrument Co., Inc.	Service
2,277.00	Eastern Blood Bank	Supplies
2,206.12	Honiberg Drug & Surgical Supply Co.	Supplies
1,654.00	McGaw Labs.	Supplies
576.27	Johnson & Johnson	Supplies
758.00	American Hospital Supply Corp.	Supplies
375.51	Honiberg Drug & Surgical Supply Co.	Supplies
274.56	Hospital Equipment Corp.	Supplies
50.00	Reinhold-Schumann Inc.	Supplies
20.00	Cameron-Miller Surgical Instr. Co.	Service
150.00	U. S. Detergent Co.	Supplies
225.60	Aloe Medical Div. of Brunswick Ind.	Supplies
63.72	Cornell Surgical Co.	Supplies

306.00	MacBick Co.	Supplies
286.30	Honiberg Drug & Surgical Supply Co.	Supplies
815.50	Seamless Rubber Co.	Supplies
289.00	Johnson & Johnson	Supplies
340.00	Mooney Surgical Co.	Supplies
310.80	Aloe Medical, Div. of Brunswick Ind.	Supplies
273.30	Parke-Davis Co.	Supplies
99.00	Mooney Surgical Co.	Supplies
263.35	Eaton Labs.	Supplies
338.50	Parke-Davis Co.	Supplies
162.00	Smith, Miller & Patch, Inc.	Supplies
910.70	Honiberg Drug & Surgical Supply Co.	Supplies
55.20	A. H. Robins Co.	Supplies
393.60	Parke-Davis Co.	Supplies
39.00	Odorite Co. of New Jersey	Supplies
160.25	I.D.M. Co., Inc.	Service
1,742.00	Community Blood Bank & Serum Service	Supplies
758.33	Profexray, Div. of Litton Industries	Service
72.00	Honiberg Drug & Surgical Supply Co.	Supplies
35.70	Hospital Equipment Corp.	Supplies
46.80	Profexray, Div. of Litton Industries	Supplies
62.85	Profexray, Div. of Litton Industries	Ser. & Supplies
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
80.00	Reinhold-Schumann, Inc.	Supplies
12.53	Scientific Products	Supplies
314.50	Hospital Equipment Corp.	Supplies
51.00	American Journal of Nursing Co.	Service
60.86	Scientific Products	Supplies
64.80	S. Davis Co.	Supplies
90.38	Scientific Products	Supplies
31.50	Honiberg Drug & Surgical Supply Co.	Supplies
282.60	John Console Surgical Co.	Supplies
147.50	Colgate Co.	Supplies
690.00	Hospital Equipment Corp.	Supplies
47,180.20	Temco Service Industries, Inc.	Service
115.00	J. Liberman & Co.	Supplies
585.00	Hospital Equipment Corp.	Supplies
18,974.93	Manhattan Laundries	Service
323.40	Levy's Sport Shop	Supplies
18,940.58	Manhattan Laundries	Service
85,963.29	Hospital Dietetics	Ser. & Supplies
8,262.36	C. C. Casalino Oil Co.	Supplies
373.50	Leslie Valve Co., % Frank D. Riggio Co., Inc.	Supplies
2,338.94	Otis Elevator Co.	Service
513.00	Jewel Electric Supply Co.	Supplies
12.60	Duncan Hardware Co.	Supplies

265.56	Edward Ruskin	Supplies
74.10	Hudson Builders	Supplies
76.05	Duncan Hardware Co.	Supplies
814.46	Square Electric Co.	Supplies
35.00	Duncan Hardware Co.	Supplies
132.48	Edward Ruskin	Supplies
133.87	Hermes Plastics Inc.	Supplies
362.50	Wm. Schaffer & Sons, Inc.	Supplies
166.54	Duncan Hardware Co.	Supplies
150.00	Jewel Electric Supply Co.	Supplies
355.00	Wm. Schaffer & Sons, Inc.	Supplies
35.41	Hermes Plastics Inc.	Supplies
28.35	Duncan Hardware Co.	Supplies

C VOUCHERS 1968

22.95	University of Toronto Press	Supplies
275.80	Eaton Labs.	Supplies
623.99	Eaton Labs.	Supplies
183.05	Eaton Labs.	Supplies

NC VOUCHERS 1969

2,000.00	Postmaster, Jersey City, N.J.	Postage
149.94	Edward Morris, Custodian Petty Cash	Petty Cash
31.92	Hudson Dispatch	Service
53.68	The Jersey Journal	Service
29.68	Hudson Dispatch	Service
395.00	Lester Siegel, M.D.	Service
176.02	Herbert Mark, M.D.	Service
7.20	N. J. College of Medicine and Dentistry	Service
10.00	S. S. Mehta, M.D.	Service
30.15	Mr. D. A. Huggett	Service
405.84	The Jersey Journal	Service
560.56	The Jersey Journal	Service
172.64	The Bayonne Times	Service
78.52	Edward S. Bear, M.D.	Service

CAPITAL ACCOUNT 1969

2,136.00	Borg Warner Health Products	Supplies

8,886.00	Allwood Plumbing-Heating Co.	Supplies

TOTAL—$242,055.45

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

RESOLUTIONS

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on October 2, 1969, $500,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Ferrara that is is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, maturing on January 2, 1970, numbered as follows:

No. 1007198A/200A and 809233A/4A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on September 30, 1969, $200,000.00 Federal National Mortgage Association Discount Notes for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Federal National Mortgage Association Discount Notes, maturing on June 26, 1970, numbered as follows:

No. D12567 and D12571 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on September 25, 1969, $100,000.00 Federal National Mortgage Association Notes for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Federal National Mortgage Association Notes, maturing on June 22, 1970, numbered as follows:

No. D12422 for $100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

644 COMMUNIPAW AVENUE — BLOCK #1931 — LOT #3B

242 HALLADAY STREET — BLOCK #2043 — LOT #54

244 HALLADAY STREET — BLOCK #2043 — LOT #55

279 FORREST STREET — BLOCK #1974 — LOT #13

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Six (6) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

105 GARFIELD AVENUE

SEAVIEW DEMOLITION & RENTAL CO.	288 Seaview Avenue Jersey City, N. J.	$2700.00

86 WAYNE STREET

PETER JUZEFYK EXCAVATING CO.	428 Edgar Road Elizabeth, N. J.	6600.00

88 WAYNE STREET

PETER JUZEFYK EXCAVATING CO.	428 Edgar Road Elizabeth, N. J.	6600.00

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City, is the owner of Lot 30, Block 215, 173 Pavonia Avenue, which is within the acquisition area of the Jersey City Redevelopment Agency, situated in the Henderson Street Urban Renewal Project Area, which has heretofore, been declared a blight area; and

WHEREAS, the purchase price therefore, has been determined to be the sum of $10,000.00; and

WHEREAS, the City of Jersey City, cannot convey a clear title to the premises, because there existed at the time of foreclosure of the Tax Sale Certificate held by the City of Jersey City, a Judgment in favor of the United States Government, against the then owners of the premises, who were the defendants in the foreclosure action in the sum of $3,402.79; and

WHEREAS, the foreclosure of the Tax Sale Certificate could not cut off the aforesaid Judgment pursuant to law; and

WHEREAS, efforts have been made by the Title Department through the United States Department of Justice for the District of New Jersey, at Newark, New Jersey, to satisfy said Judgment; and

WHEREAS, further attempts to effectuate a satisfaction of said Judgment may require a considerable period of time; and

WHEREAS, the acquisition of the parcel by the Jersey City Redevelopment Agency, at the present time is necessary; and

WHEREAS, the Jersey City Redevelopment Agency is willing to accept title to the premises subject to the aforesaid Judgment, provided, however, that the aforesaid Judgment be satisfied.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City;

1. That a deed be prepared and delivered to the Jersey City Redevelopment Agency, conveying the aforesaid premises.
2. That the total purchase price credit to be given to the City of Jersey City, for the above property to be conveyed is $10,000.00.
3. That the City of Jersey City, pay and satisfy the aforesaid Judgment, and that a copy of the satisfaction thereof, be delivered to the Jersey City Redevelopment Agency.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 25th day of August 1969 and ending on the 19th day of September 1969 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by MARGARET M. WEILER, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	524,728.30
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,536.63
DEPARTMENT OF ADMINISTRATION	10,539.64
DEPARTMENT OF PERSONNEL	5,952.10
*DEPARTMENT OF FINANCE (PEN 10,898.87)	59,209.54
DEPARTMENT OF PUBLIC WORKS	219,443.34
DEPARTMENT OF HEALTH & WELFARE	178,847.00
LAW DEPARTMENT	14,044.09
FIRE DEPARTMENT	572,417.03
POLICE DEPARTMENT	670,536.63
WATER DEPARTMENT	98,130.53
and amounting in the aggregate to	2,366,384.83

be and the same hereby are approved and that the drawing issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS SEPT. 1, TO SEPT. 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J., has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1960	F-E-cor.	493-95 Jackson Ave.	17226
2086	13	601 Grand St.	17353

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
309	A	350 Varick St.	16416
309	Z	348 Varick St.	16415
767	F	274 New York Ave.	16481
1894	29-30	66 Teurs Ave.	16061

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has advised the City Collector that the building on Block 589, Lot 31B, 835A Newark Avenue was demolished on August 30, 1968 according to the records of the Building Department; and

WHEREAS, the Supervisor of Assessments has further advised that not having received notice of same demolition it was assessed for the year 1969; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to prepare the necessary resolution to cancel the building assessment of $4300.; and

WHEREAS, the property owner has made payments for three quarters of 1969 on the original bill and has requested a refund of the resulting overpayment of $418.82; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the building assessment of $4300. or a tax of $657.64 be cancelled for the year 1969 on the property described above; and BE IT FURTHER

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer in the amount of $418.82 to the order of the property owner shown in the schedule below:

Block Lot Location	Check to Order of:	Year	Cancel Tax	Refund Amount	Bill No.
589 31B 835A Newark Ave.	Henry & Jean Pesta % Charles Witkowski, Atty. 921 Bergen Avenue Jersey City	1969	$657.64	$418.82	6573

CREDIT 1969 REAL ESTATE TAXES $657.64

CHARGE 1969 REAL ESTATE TAXES $418.82

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on their 1968 and 1967 real estate taxes; and

WHEREAS, the same taxpayers have made application for refunds and have produced sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the schedule below:

Block Lot Location	Check to Order of:	Year	Tax Pd.	Int. Pd.	Total Rfd.	Bill No.
200 E1 210 York Street	Isaac & Virginia Corceino 210 York Street Jersey City	1968	$74.63	$4.99	$79.62	831
279 F 225 5th St.	Mrs. Comey 225 5th Street Jersey City	1967	157.64	32.36	190.00	2364

317	L	F. X. Beirne, City Coll. Rm. #1, City Hall Jersey City (to be applied to 1968 taxes)	1967	50.00	50.00	2976

CHARGE 1967 REAL ESTATE TAX OVERPAYMENTS	$207.64
CHARGE 1968 REAL ESTATE TAX OVERPAYMENTS	74.63
CHARGE 1967 INTEREST ACCOUNT	32.36
CHARGE 1968 INTEREST ACCOUNT	4.99

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the properties listed below were transferred to Tax Title Deed Account as shown in the schedule below; and

WHEREAS, taxes for the years 1967 and 1968 were assessed to the former owners and should be cancelled of record; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the taxes listed below on City owned property are hereby cancelled:

Block Location	Lot	Assessed to:	Year	Date Tfd. Deed Acc't.	Cancel Tax	Bill No.
1276B Glen Lane	5	Martone Inc. 482 Belgrove Drive Kearny, New Jersey	1967	4/2/68	$ 29.53	16961
1276B Glen Lane	5	—Same as above—	1968	4/2/68	$ 35.75	16961
2140 452 Grand Street	11	Frasar Co., Inc. 130 Branford Place	1967	4/2/68	$223.09	37097

2140	11	—Same as above—	1968	4/2/68	$270.15	37097

CREDIT 1967 REAL ESTATE TAXES	$252.62
CREDIT 1968 REAL ESTATE TAXES	305.90

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayers are Senior Citizens and have given sufficient evidence to the Assessor of their right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens a cancellation in the amount set opposite each of their respective names:

Block Lot Location	NAME	Year	Amount Cancelled	Bill No.
246 H 72 Erie St.	Orazio Bongiovanni 72 Erie Street	1969	$80.00	1750
305 E 337 York St.	Kathryn Colgan 337 York Street	1969	$80.00	2581
352 K1 313 Fourth Street	Joseph Iorio 313 Fourth Street	1969	$80.00	3572
357 T 332½ Eighth	India Carter 332½ Eighth Street	1969	$80.00	3764
391 W 356 Seventh	Peter Placito 356 Seventh Street	1969	$80.00	4336

561 66 Oakland	21A	Joseph Ippolito 66 Oakland Avenue	1969	$80.00	5786
563 59 Hopkins	28A	Sperenza Quaglia 59 Hopkins Avenue	1969	$80.00	5851
777 556 Palisade	29B	Jennie Verducci 556 Palisade Avenue	1969	$80.00	9392
846 809 Summit	F1	Michael Baran 809 Summit Avenue	1969	$80.00	11275
852 133 Sherman Place	27-29	Karl Drees 133 Sherman Place	1969	$80.00	11500
864	17H	Dennis Spyros 284 Griffith St.	1969	$80.00	11903
944 164 Carlton	29	Joseph Krukar 164 Carlton Avenue	1969	$80.00	14589
1268 315 Danforth	8A	Domenico Colasurdo 315 Danforth Avenue	1969	$80.00	16310
1316 218 Wegman Pkwy.	67	Harold M. Rose 218 Wegman Pkwy.	1969	$80.00	19227
1343 158 Van Nostrand Ave.	11	Adelaide Musante 158 Van Nostrand Avenue Jersey City, N.J.	1969	$80.00	20117
1347 50 Stevens	50	Emma Farrand 50 Stevens Avenue	1969	$80.00	20293
1482 31 Clerk St.	E	Achille Crocono 31 Clerk Street	1969	$80.00	23762
1764 467 West Side	3C	Michelina Russo 467 West Side Avenue	1969	$80.00	26381
1790 235 Virginia	16	James McGovern 235 Virginia Avenue	1969	$80.00	27402
1912 32 Jewett	32	Daniel & Emily Taylor 32 Jewett Avenue	1969	$80.00	31613
1977 107 Oak St.	L	Mae Davis - Franklin 107 Oak Street	1969	$80.00	33868
2000 224 Clerk	20A	August C. Peters 224 Clerk Street	1969	$80.00	34778

2011 151 Clerk	L	Myrtle J. Kepner 151 Clerk Street	1969	$80.00	35161
2119 115 Factory	1D	T. Amirone 115 Factory Street	1969	$80.00	36977

CANCEL & CHARGE 1969 REAL ESTATE TAX $1920.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, a tax search was made on a property known as Block 2119, Lot 1J and further described as 125 Factory Street, Jersey City, New Jersey; and

WHEREAS, the search indicated a prospective sewer assessment #330 of $78.50 which assessment had not been confirmed; and

WHEREAS, the Chief Engineer of the City of Jersey City has by letter dated September 22nd, 1969 stated that the assessment will not be confirmed and further recommends the cancellation of the same; NOW, THEREFORE BE IT

RESOLVED, that the Municipal Council of the City of Jersey City direct the City Collector to cancel the prospective assessment of $78.50 on the property; and BE IT FURTHER

RESOLVED, that the records be corrected to show such cancellation.

CREDIT SPECIAL ASSESSMENTS #330 .... $78.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967, 1968 and 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the taxpayers listed below, in the amount set opposite each name, viz.:

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refund	Bill No.
934 20-22 149-151 Zabriskie St.	Mohawk Savings & Loan Assn. 40 Commerce Street Newark, New Jersey For: Shefer Realty Corp	1969	$4000.	$635.64	14242
924 40-41 78-80 Columbia Ave.	E. & L. Borelli 78-80 Columbia Avenue Jersey City, N.J.	1968	$ 200.	$ 31.78	13870
586 4 68 Van Reipen Ave.	Harry Stark 68 Van Reipen Avenue Jersey City, N.J.	1968 1967	$1000. $1000.	$ 65.62 $131.23	6421 6421

CHARGE 1969 REAL ESTATE TAX $635.64

CHARGE 1968 REAL ESTATE TAX OVERPAYMENT $ 97.40

CHARGE 1967 REAL ESTATE TAX OVERPAYMENT $131.23

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, by virtue of N.J.S.A. 40;11A-1, et seq. (Ch. 98, Laws of 1948), the City of Jersey City may cooperate with the Parking Authority of the City of Jersey City and make gifts or loans to said Authority; AND

WHEREAS, certain leases have been entered into and exist between the Parking Authority of the City of Jersey City and sundry other persons for certain premises situated in the City of Jersey City and designated as follows:

BLOCK	1273	LOT	E	307–313 Barrow St.	$ 778.66
”	1971	”	D1	468 Jackson Avenue	635.64
”	1825C	”	A2	754 West Side Avenue	858.11
”	275	”	7	257 First Street	206.58
”	275	”	10	259 First Street	206.58
”	1872	”	22	115 Newkirk Street	572.08
”	1872	”	21	117 Newkirk Street	572.08
”	1854	”	4	41 Broadway	301.93
”	1854	”	3	43 Broadway	238.37
”	1854	”	2	45 Broadway	254.26
”	1854	”	1	47 Broadway	254.26
(Partial) ”	1825	”	3-4A	748 West Side Avenue	1,696.38
”	588	”	84A	581–585 Summit Avenue	2,637.90
					$9,212.83

WHEREAS, the Parking Authority has agreed to pay certain real estate taxes assessed against the aforesaid premises during the terms of said leases; AND

WHEREAS, the Parking Authority has insufficient funds to carry out its agreement with the aforesaid lessors; AND

WHEREAS, N.J.S.A. 40;11A-1 et seq. permits the City to lend or give money to the Parking Authority so that it may carry out its purpose; AND

WHEREAS, it appears that the City should lend the money to the Parking Authority in the amount of $9,212.83 for the payment of the aforesaid taxes; AND

WHEREAS, so long as these agreements between the Parking Authority and the lessors shall be in existence this procedure shall be followed;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon proper vouchers in the amounts necessary to defray the obligations of the Parking Authority as set above, the City of Jersey City shall pay to the Parking Authority sufficient sums as indicated on the said vouchers; AND

BE IT FURTHER RESOLVED that the City Treasurer and other appropriate officials be and they hereby are directed to execute the necessary documents and to pay out the necessary moneys to enable the Parking Authority to fulfill the agreements; AND

BE IT FURTHER RESOLVED that this procedure be followed during the duration of the leases or until such time as the Parking Authority shall direct the City otherwise, in writing;

BE IT FURTHER RESOLVED that this resolution be effective upon acceptance by the Parking Authority and be retroactive to the extent necessary to fulfill all obligations of the Parking Authority pursuant to said leases.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following Resolution:

WHEREAS, suit was instituted in the Hudson County District Court (Docket No. 283956) by ANTHONY ZESZATARSKI, Plaintiff vs. CITY OF JERSEY CITY, a municipal corporation of New Jersey, and WILLIAM GRESHAM, Defendants, to recover for personal injuries sustained by the said Anthony Zeszatarski on January 29th, 1967, while in premises known as Bill's Bar, located at 323 Johnston Avenue, Jersey City, New Jersey, at which time the said Anthony Zeszatarski alleges to have been shot by the service revolver of the defendant, William Gresham, a policeman employed by the City of Jersey City, as a result of which the plaintiff sustained a gunshot wound on his right instep; and

WHEREAS, the matter had been listed for trial several times, but before actual trial, the case was settled for the sum of $350.00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $350.00, payable to the order of ANTHONY ZESZATARSKI and JESSE MOSKOWITZ, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS on January 11, 1968, JOSEPH PETRIZZO of 675 Summit Avenue, Jersey City, sustained personal injuries when he was pushed and caused to fall on the ice skating rink at Pershing Field; and

WHEREAS after investigation of the circumstances, it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $500.; and

WHEREAS the City of Jersey City has obtained dental bills and a Release from Anthony N. and Anna Petrizzo, parents of Joseph Petrizzo, for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $500., payable to ANTHONY N. and ANNA PETRIZZO, parents and natural guardians of JOSEPH PETRIZZO.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, a claim was filed against the City of Jersey City, by Edward Hlavach, of 111 Western Avenue, Jersey City, New Jersey, for damages sustained on or about April 19, 1969, when his basement at the said 111 Western Avenue, Jersey City, N. J. was flooded with water and raw sewage; and

WHEREAS it was deemed in the best interests of the City of Jersey City that this case be settled for the total sum of Nine hundred twelve dollars, sixty ($912.60) cents; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid, and that a warrant be drawn on the City Treasurer in the sum of $912.60 payable to EDWARD HLAVACH.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County (Docket No. L 36956-67) by Anthony Calabrese, Plaintiff vs. Marie Beckwith and City of Jersey City, a municipal corporation, Defendants, to recover for personal injuries sustained by the said Anthony Calabrese on February 25, 1967, when he was caused to fall over a broken sidewalk located on Dwight Street at Garfield Avenue, Jersey City, New Jersey; and

WHEREAS, the matter had been listed for trial but before actual trial the case was settled for the sum of One thousand ($1,000.00) dollars, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of One thousand ($1,000.00) dollars payable to the order of ANTHONY CALABRESE, and JOHN W. YENGO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Rodney Spence. —	Principal Planner Office of the Mayor.	5/11/1969 11/11/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.

Reason: Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Daniel Fee. — Fire Department. — Fireman.	4/22/1969 10/22/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.

Reason: In order to continue in his position as Aide To The Mayor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Raymond Quinn. — Street Foreman. — Public Works.	4/17/1969 10/17/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.

Reason: Holding Unclassified position with Sewerage Authority.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Donald Yelverton. — Detective. — Police Dept.	7/17/1969 10/17/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months.

Reason: In order to continue his education in Police Work.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Mary Brady Princ. Bookkeeping Machine Operator, Finance Dept.
4/30/69 to 10/31/69

WHEREAS, said employee has requested that said Leave of Absence be extended: 6 months 10/31/69 to 4/30/70

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.

Reason: Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Thomas F. Healy, Finance Department 3/24/69 to 9/24/69

WHEREAS, said employee has requested that said Leave of Absence be extended: 6 months 9/24/69 to 3/24/70

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.

Reason: To remain in position of Chief Water Service Inspector, Dept. of Public Works.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Mary Piscotta, Bldg. Service Worker, Dept of Public Works 5/7/69 to 11/7/69

WHEREAS, said employee has requested that said Leave of Absence be extended: 3 months 11/7/69 to 2/7/70

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS under the date of Oct. 22, 1969, the Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar No. 1833 — SIP AUTOMOTIVE INC., 282 Sip Avenue, Jersey City, New Jersey, per Patrick DiMartini, Esq., 591 Summit Avenue, Jersey City, N. J. — to construct a one story masonry building at 284 Sip Avenue, Jersey City, N. J. a/k/a Block 1630, lot 158, and to be used in conjunction with the applicant's auto repair shop at 282 Sip Avenue, Jersey City, N. J."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of Sept. 17, 1969 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution as if the same were its own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT

OF THE CITY OF JERSEY CITY

WHEREAS, the applicant SIP AUTOMOTIVE INC., 282 Sip Avenue, Jersey City, New Jersey, per Patrick DiMartini, Esq. 591 Summit Ave., Jersey City, N. J. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit:

To construct a one story masonry building at 284 Sip Avenue, Jersey City, N. J. a/k/a Block 1630, lot 158, and to be used in conjunction with the applicant's auto repair shop at 282 Sip Avenue, Jersey City, N. J.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on September 17, 1969 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors (no objectors appearing) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on Sept. 17, 1969 voted 5 to 0 in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The premises in question has been for sale for a considerable period of time and no purchasers could be found.
2. The applicant has been partially using the premises in question in conjunction with his auto repair operation at 282 Sip Ave., Jersey City, N. J.
3. The property in question is not suitable for residential purposes.
4. The highest and best use would be for an auto repair shop, as same would be consistent with other type operations in the immediate vicinities.
5. The granting of this application will not violate the spirit of the zoning ordinance or the intent of the zone plan and the general welfare and health of the public in this area would not be adversely affected.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: SIP AUTOMOTIVE INC. — to construct a one story masonry building to be used in conjunction with the applicant's auto repair shop at 282 Sip Avenue, Jersey City, N. J. said premises a/k/a 284 Sip Ave., Block 1630, lot 158, within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners:

ALBERS
BOFFA
GEORGIA
IPPOLITO
RUSSONIELLO

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Rehabilitation of Certain Sewers Throughout the City of Jersey City" pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City has received, on October 21, 1969, one (1) bid, which was from Bellezza Company Inc., 288 Seaview Avenue, Jersey City, New Jersey, for the unit prices requested in the Proposal, this being the lowest responsible bid received, according to the specifications; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Division of Engineering, Department of Public Works, that said bid of Bellezza Company Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Bellezza Company Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Repairs to Asphalt Pavements Throughout the City of Jersey City in 1969" pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City has received, on October 21, 1969, three (3) bids, one of which was a bid from Mardon Building Corp., 106 Jackson Avenue, Jersey City, New Jersey, in the amount of Forty-Three Thousand, Two Hundred Fifteen and 00/100 ($43,215.00) Dollars, this being the lowest responsible bid received, according to the specifications; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Division of Engineering, Department of Public Works, that said bid of Mardon Building Corp., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Mardon Building Corp., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City owns, operates and maintains the Pine Street Sewer; and

WHEREAS a blockage in said sewer caused a rupture thereof, which resulted in raw sewage seeping into the surrounding area and into the potable drinking water, thereby causing a health menace; and

WHEREAS investigation by city engineers has disclosed that a serious and hazardous condition exists and that it is necessary that reconstruction of the said sewer be commenced without delay; and

WHEREAS by reason of the exigency and emergency created by said condition, and for the safety and protection of public property, the inhabitants of the city affected thereby, and public convenience, such exigency and emergency will not admit of advertisement therefor, as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council, by the affirmative vote of 4/5 of all the members thereof, pursuant to N.J.S.A. 40:50-1, does hereby declare an exigency to exist by reason of the conditions in the said Pine Street Sewer, and that the safety and protection of public property and public convenience, as well as the safety and protection of the health and welfare of the people in the vicinity, require that work, labor, materials and supplies be contracted for, obtained and furnished in the approximate amount of $172,000 to repair the said condition, without advertising therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for funds for the reconstruction of the Pine Street Sewer, and no adequate provision was made in the 1969 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $1,562,302.00, and three per cent of the total operating appropriations in the budget for 1969 is $1,535,486.19; and

WHEREAS, the foregoing appropriation together with prior appropriations exceeds three per cent of the total current operating appropriations (including utility operating appropriations) in the budget for 1969; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-49 petition be made to the Director of Local Finance for permission to exceed the statutory limitation of 3% for the creation of an appropriation for the purpose set forth in the preamble hereof in accordance with the following:

1. An emergency appropriation be and the same is hereby made for "Other Expenses—Reconstruction of Pine Street Sewer" in the amount of $172,000.00

2. That said emergency appropriation shall be provided for in full in the 1970 budget.

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance.

4. That two certified copies of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: Emergency Resolution—Reconstruction of Pine Street Sewer.

NEED OF EMERGENCY APPROPRIATION: The sewer on Pine Street shifted, causing a rupture, which in turn caused raw sewage to spill into the surrounding area and to seep into the potable drinking water. This threatened to effect a shut-down of the Westinghouse Elevator plant and was causing a health menace in the entire area of industrial and residential sections. It was necessary to begin immediate repair.

DATE OF HAPPENING: September 11th, 1969

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation: YES

Have any payments been made in connection with this emergency appropriation: NO

If costs are in excess of $2,500.00 for either labor or materials, or both, will bids be advertised for: NO

If not, have resolutions been adopted declaring an exigency to exist which will not permit the advertisement for public bids: YES

Will work be performed by contract, force account, or otherwise: CONTRACT

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by Salvatore F. Guarnera, Chief Engineer of the Division of Water, City of Jersey City, for the furnishing, delivering and installation of approximately 575 Lineal Feet ± of 20″ Mechanical Joint Water Pipe in Tonnelle Avenue (Kennedy Boulevard-Bergen Avenue Loop), and all appurtenances necessary therefor and incidental thereto; Now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these Specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for Proposals in conformity Thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to R.S. 40:55-21.2, the governing body may provide for a preliminary investigation of any area in the municipality to determine whether or not said area is a "renewal area" as defined therein; and

WHEREAS, the City of Jersey City has a duly created and constituted Planning Board and therefore is required by virtue of R.S. 40:55-21.2 to refer the matter of such preliminary investigation to the said Planning Board; and

WHEREAS, Mayor Thomas J. Whelan has requested that the Municipal Council so resolve that the Planning Board so conduct preliminary investigations and make its recommendations concerning a declaration whether the following area is a "renewal area" in accordance with the provisions of the appropriate statutes, to wit:

All the land, water and underwater area commencing at a point on the northern municipal boundary (city limits) of the City of Jersey City at the point of intersection with the US Pier Head Line thence along a southerly line for the entire length of the US Pier Head Line to the point of intersection with the southern municipal boundary (city limits) of the City of Jersey City and thence westerly along the southern municipal boundary (city limits) of the City of Jersey City to the point of intersection with the western side of railroad tracks of the Central Railroad of New Jersey thence northerly along the western side of the tracks of the Central Railroad of New Jersey to the point of intersection with the New Jersey Turnpike thence northerly along the New Jersey Turnpike to the point of intersection with the Edgewater Railroad thence easterly along the Edgewater Railroad to the point of intersection with Essex Street and thence easterly along Essex Street to the point of intersection with Hudson Street and thence northerly along Hudson Street to the point of intersection with Railroad Avenue and thence westerly along Railroad Avenue to the point of intersection with Henderson Street and thence northerly along Henderson Street to the point of intersection with the northern municipal boundary (city limits) of the City of Jersey City and thence easterly along the northern municipal boundary (city limits) of the City of Jersey City to the place of beginning.

The foregoing area to be generally described as the Hudson River Waterfront Area of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a preliminary investigation of the foregoing area be made to determine whether such area is, or is not, a "renewal area" as defined in R.S. 40:55-21.1; and

BE IT FURTHER RESOLVED that the matter of such preliminary investigation be and the same is hereby referred to the Planning Board of the City of Jersey City, to be conducted by said Board in accordance with the provisions of R.S. 40:55-21.1, et seq.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1969 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
156	$ 650.00	2	$ 650.00
156	6,700.00	3	6,700.00
156	5,000.00	10	5,000.00
80	1,000.00	15	1,000.00
17	40,000.00	27	40,000.00
25	15,000.00	42	15,000.00
25	11,000.00	90	11,000.00
25	1,000.00	92	1,000.00
25	8,000.00	93	8,000.00
43	5,300.00	100	5,300.00
25	42,000.00	100	42,000.00
132	20,000.00	101	20,000.00
28	25,000.00	111	25,000.00
52	25,000.00	111	25,000.00
25	3,000.00	130	3,000.00
81	2,000.00	130	2,000.00
102	10,000.00	130	10,000.00
131	3,000.00	130	3,000.00
156	600.00	170	600.00
180	700.00	182	700.00
156	4,000.00	183	4,000.00
717	7,500.00	188	7,500.00
717	12,000.00	189	12,000.00
202	50.00	201	50.00
202	5,000.00	206	5,000.00
221	4,000.00	206	4,000.00
156	3,000.00	206	3,000.00
256	2,000.00	253	2,000.00
261	1,000.00	253	1,000.00
156	3,000.00	274	3,000.00
351	7,500.00	314	7,500.00
322	15,000.00	316	15,000.00
351	2,400.00	329	2,400.00
301	400.00	340	400.00
361	2,000.00	367	2,000.00
717	75,000.00	389	75,000.00
365	5,000.00	392	5,000.00
365	2,500.00	394	2,500.00
714	15,000.00	397A	15,000.00
716	50,000.00	397A	50,000.00

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
614	2,125.00	399B	2,125.00
412	3,650.00	418	3,650.00
411	1,575.00	420	1,575.00
453	10,500.00	427	10,500.00
442	15,000.00	446	15,000.00
453	15,000.00	447	15,000.00
453	5,000.00	448	5,000.00
458	300.00	457	300.00
453	5,000.00	467	5,000.00
453	5,000.00	469	5,000.00
470	100.00	472	100.00
470	100.00	475	100.00
476	10,000.00	484	10,000.00
476	20,000.00	496	20,000.00
493	20,000.00	496	20,000.00
521	575.00	510	575.00
521	775.00	511	775.00
521	625.00	520	625.00
537	275.00	533	275.00
537	750.00	534	750.00
537	2,150.00	535	2,150.00
537	425.00	536	425.00
562	9,000.00	567	9,000.00
501	4,500.00	568	4,500.00
521	10,000.00	568	10,000.00
538	30,000.00	576	30,000.00
553	45,000.00	576	45,000.00
571	25,000.00	576	25,000.00
542	450.00	580	450.00
615	1,800.00	601	1,800.00
615	600.00	608	600.00
615	1,000.00	634	1,000.00
615	1,500.00	635	1,500.00
612	10,500.00	638	10,500.00
611	11,000.00	650	11,000.00
614	39,800.00	655	39,800.00
717	1,600.00	701	1,600.00
717	12,000.00	754	12,000.00
717	2,000.00	755	2,000.00
717	51,450.00	759	51,450.00
931	60.00	927	60.00
614	4,600.00	940	4,600.00
614	50,000.00	941	50,000.00

WATER UTILITY

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
673	10,500.00	408	10,500.00
673	8,000.00	641	8,000.00
920	3,200.00	660	3,200.00
673	6,000.00	905	6,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Legislature of the State of New Jersey has enacted the State Economic Development Assistance Act of 1966 N.J.S.A. 13:16-1, et seq. (Being Chapter 130 P.L. 1966 Approved June 17, 1966) for the purpose of promoting the economic well being of the people of New Jersey by the rendering of financial assistance to various types of economic development agencies engaged in promoting the development and expansion of Business, Industry, Agriculture, Tourist Vacation Trade, International and Domestic Trade and other facets of the economy in the local areas of the State; and

WHEREAS, Jersey City Chamber of Commerce with its principal office at (address of agency) 911 Bergen Avenue has requested that the Municipal Council of Jersey City, designate it as the economic development agency to represent Jersey City for the purpose of the State Economic Development Assistance Act of 1966; and

WHEREAS, it having been found that Jersey City Chamber of Commerce is duly constituted as an economic development agency as that term is defined in the State Economic Development Assistance Act of 1966.

NOW, THEREFORE, BE IT RESOLVED AND IT IS HEREBY RESOLVED, That, Jersey City Chamber of Commerce is hereby designated as the Economic Development Agency for Jersey City with full power and authority to represent the Jersey City Municipal Council in all matters relevant to and for all purposes of the State Economic Development Assistance Act of 1966.

Duly adopted at a regular meeting of the Municipal Council of Jersey City held at City Hall, Council Chambers, November 4, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

CERTIFICATE

I, the undersigned, being the Clerk of the Municipal Council of Jersey City of the State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted at a regular and legal meeting of the Municipal Council of Jersey City, held November 4th, 1969.

WITNESS my hand and seal this .... day of ...., 19......

....
City Clerk

(SEAL)

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the records of the City Collector's Office indicate that there are unpaid real estate taxes for the year 1967; and

WHEREAS, the Water Department has submitted a certified list of properties with unpaid water charges for the year 1967; and

WHEREAS, the Jersey City Sewerage Authority under the provisions of New Jersey Statutes 40:14A-21 has submitted a certified list of unpaid sewerage charges for the year 1967; and

WHEREAS, the Building Department of the City of Jersey City has submitted a certified list of unpaid charges for the year 1967; and

WHEREAS, the Purchasing Department of the City of Jersey City has submitted a list of unpaid demolition charges for the year 1967; and

WHEREAS, in accordance with the provisions of R.S. 54:5-19 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey the City Collector is authorized to conduct a tax sale to satisfy such arrearages; NOW, THEREFORE, BE IT

RESOLVED, that the City Collector is hereby directed to conduct a tax sale on or about Wednesday, December 17th, 1969 at 10 A.M. in the Assembly Chambers, City Hall, Jersey City at which time the City Collector will enforce the real estate; water and sewerage liens, search and demolition charges for the year 1967; and BE IT FURTHER

RESOLVED, that the City Collector is authorized to omit the unpaid charges for the year 1968, in this sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At 12:05 o'clock P.M., on motion of Councilman Massa, seconded by Councilman Pecoraro and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of November 18th, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 18th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Demolition of 644 Communipaw Ave., 242 Halladay Street, 244 Halladay St., 279 Forrest Street, Jersey City, N.J.

Six (6) sealed bids received.

Furnishing, delivering and installation of approximately 575 Lineal Feet of 20″ mechanical joint water pipe in Tonnelle Avenue, Bergen Avenue loop, and all appurtenances necessary therefor and incidental thereto.

Three (3) sealed bids received.

COUNCILMAN KELAHER moved that the reception of bids be closed. The motion was seconded by Councilman Jaroski and adopted unanimously.

COUNCILMAN QUILTY moved that the bids received be opened and published. The motion was seconded by Councilman Massa and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Notation: The City Clerk also called for bids for:

---

1. The Leasing of Skate Rental and clothes checking facilities at Roosevelt Stadium Ice Skating Rink; and The Leasing of food vending concessions at Pershing Field. This was the second advertisement for both items. Again there were no bidders.

Demolition of 644 Communipaw Ave., 242 Halladay Street, 244 Halladay Street, 279 Forrest Street, Jersey City, N.J.

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1. Colgate Wrecking Company, by item with surety bond attached.
2. Seaview Demolition and Rental Company, by item with surety bond.
3. Gottlieb Wrecking Company, Total $14,700.00 with surety bond.
4. Peter Juzefyk Excavating Co., by item with surety bond.
5. George O'Connor, by item with surety bond.
6. Artko Wrecking Company, by item with surety bond attached.

Furnishing, delivering and installation of approximately 575 Lineal feet of 20" Mechanical Joint water pipe in Tonnelle Avenue, Bergen Avenue Loop, and all appurtenances necessary therefor and incidental thereto.

---

1. Shaara Construction Inc., Total $79,960.00 with surety bond attached.
2. Bellezza Co., Inc., by item with surety bond attached.
3. Lettieri & Bellezza Company, by item with surety bond attached.

COUNCILMAN KELAHER moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Pecoraro and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN MASSA offered, and moved adoption on first reading, the following ordinance:

FRANCHISE ORDINANCE, Vacation of a portion of Amelia Street (submitted by Attorneys Milton, Keane and DeBona for petitioner, John C. Bruno, Executor, Estate of Samuel Bruno).

(Ord. #65.)

On motion of Councilman Massa, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, December 9th, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

FRANCHISE ORDINANCE, Vacation of a portion of Maple Street.

(Ord. #66).

On motion of Councilman Flaherty, seconded by Councilman Thornton, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, December 9th, 1969.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ordinance G-90 entitled "An Ordinance creating certain positions, the number of said positions and establishing salaries in the Police Department."

(City Ordinance W-207).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon the following remarks were recorded:

MR. SMITH: This is a public hearing. Does anyone wish to be heard on the subject?

(Patrolman William Connor, 347 Ege Ave., Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

PATROLMAN CONNOR: I am asking the Councilmen to vote favorably on this Ordinance so that the patrolmen of Jersey City will receive the same salary as they do in Newark and our recruiting problem will probably be solved by this new Ordinance.

As you know, most of your large cities have a recruiting problem in getting young men to come into the Police Department.

We feel that by a favorable vote on this Ordinance, this recruiting problem should be solved.

MR. SMITH: Does anyone else wish to be heard on this subject?

(Sgt. Frederick Stevens, President of the Superior Officers Association of Jersey City, stepped forward to the microphone and addressed the Council.)

SGT. STEVENS: I would like to say that the adoption of this Ordinance would be in keeping with traditional pro-labor tradition of Jersey City as a labor town, and it would be only fitting that Jersey City be the first to allocate the funds from the State for Public Safety salaries and also be the first to negotiate a contract under the new law which gives public employees the rights that other employees have enjoyed over the years.

I think that the Council is to be commended if they do pass it and especially Mr. Kunz, who unfortunately is ill now, for the businesslike way in which this whole thing was negotiated. This is a good sign for the future. Thank you.

MR. SMITH: Does anyone else wish to be heard?

(Sol Gurtenstein stepped forward to the microphone and addressed the Council.)

MR. GURTENSTEIN: Sol Gurtenstein, 43 College Drive, Jersey City.

Mr. Schulman, I would like to order a copy of what I am going to say today.

Now, these Council meetings should be held in the evening.

PRESIDENT FLAHERTY: Sol, please confine your remarks to Ordinance 3(a) which is under discussion. This public hearing is for the ordinance.

MR. GURTENSTEIN: I am getting to this, sir. It is just two sentences pertaining to this.

Newark holds these meetings at night. Mayor Whelan stated before the City election that he is in favor of night meetings. You Councilmen should grant him his wish by voting for the same.

Once a great and wise man said, and I quote, "To sit in silence when there is a duty to protest makes cowards of men."

I want the record to show that I am in favor of these Ordinances 207 and 208. They should get all they can while the getting is good, but I do have two objections.

Number one is police and firemen who actually don't do any police or fire duties but will be getting close to $12,000 a year for doing clerical and other miscellaneous jobs.

On March 14th, 1968, at a budget hearing, one of your Councilmen said this, and I quote, "There are many jobs that a girl could take care of and do the civilian job for way less money and a better job, and the man with the gun—we put him out to protect the people. That is where we need him."

From my own personal experience, you have a policeman in the Division of Licenses. You need him like you need a hole in the head. In the summer of 1967, you took this man off this detail and put him on a beat. That office was able to operate without him then and it still can; but the Supervisor of Licenses needs a companion at the taxpayers' expense.

In 1966, I drove a station wagon for three weeks at the Medical Center. Now you have a policeman driving the same station wagon and his salary is more than double what I was getting. This is economy?

The Board of Managers of the Jersey City Medical Center are right. You don't need a twenty-two man detail of City police currently assigned to the hospital. Put them in the streets where they belong.

Number two objection is the residency of police and firemen. I quote Mayor Whelan: "No one has any right to break the law no matter what his reason, no matter what his motive."

On October first, 1968, the City adopted Ordinance A-164 requiring employees of the City of Jersey City to be bona fide residents of the City. Why don't this Administration enforce this Law? There are hundreds of police and firemen who live out of town. I believe not one person has been forced to move back into Jersey City. Police and firemen should set an example to the public by obeying the law that affects them. If not, the City should unload these people and replace them with people who are willing to live here with these good salaries of $10,000 to $23,000 a year. Thank you.

MR. SMITH: Does anyone else wish to be heard on the subject?

(No response.)

The City Clerk called the roll on the vote to close the public hearing, and a unanimous aye vote was recorded.

MR. SMITH: Is there any discussion among the members of the Council?

PRESIDENT FLAHERTY: Any comments or discussion among the members of the Council?

(No response.)

PRESIDENT FLAHERTY: I would just like my colleagues on the City Council and my fellow citizens to know that in voting for this ordinance this morning for the policemen and the ordinance to follow for the Fire Department, I do so with a great deal of joy in the sense that it is certainly due and it is deserving. It is proper and it is logical, and the position I have taken now for my nine years on the City Council is for a raise for the police and firemen. I think this is the thinking of all the members of the City Council in realizing the properness of giving these raises.

THE ENTIRE COUNCIL offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-207

AN ORDINANCE TO AMEND ORDINANCE G-90 ENTITLED "AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE POLICE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY", AND AMENDMENTS AND SUPPLEMENTS THERETO KNOWN AS ORDINANCES G-141, W-36, W-72, W-128, W-177 and W-189, AND ALSO AMENDING ORDINANCE W-125 ENTITLED "CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE" AND AMENDMENTS AND SUPPLEMENTS THERETO.

The Municipal Council of the City of Jersey City DOES ORDAIN as follows:

1. Ordinance W-177 is hereby amended by striking out the bracketed language and inserting therein the underlined language, as follows:

GRADE	COMMENCING [FEB. 24, 1969]	JAN. 1, 1970
Patrolman, 1st year)	[$8,145]	$10,045
Patrolwoman, 1st year)		
Police Investigator, 1st year)		
Patrolman, 2nd year)	[$8,378]	$10,278
Patrolwoman, 2nd year)		
Police Investigator, 2nd year)		
Patrolman, 3rd year)	[$8,612]	$10,512
Patrolwoman, 3rd year)		
Police Investigator, 3rd year)		
Detective	[$9,548]	$11,563
Sergeant	[$9,924]	$12,614
Lieutenant	[$11,426]	$14,717
Captain	[$12,929]	$16,819
Inspector	[$14,431]	$18,922
Deputy Chief	[$15,934]	$21,024
Chief	[$17,436]	$23,126

2. Longevity increases, heretofore established, for Patrolman, Patrolwoman and Police Investigator only, which are in addition to the above established salaries, are as follows:

Years of Service	
From 5 years up to 10 years	$200.00
From 10 years up to 15 years	400.00
From 15 years up to 20 years	600.00
20 years and over	800.00

3. Ordinance W-125, as amended by Ordinance W-145, is further amended as follows:

Radio Repairman U.P.D.	[$9,138]	$11.563

4. The salaries hereinabove noted for the positions specified shall be temporary in nature, and shall be effective as of January 1, 1970; and further, the said salaries shall remain at the amounts hereinabove fixed so long as the funds received by the City from the State of New Jersey under Chapter 75, P.L. 1969, commonly known as the Urban Aid Act shall last and upon complete utilization of such funds then the said salaries as hereinabove noted shall immediately cease and terminate. Upon termination as aforesaid the salaries heretofore established in Ordinance W-177, adopted February 4, 1969 and W-145, adopted April 16, 1968, shall be reestablished and increased by the following sums:

Patrolman Patrolwoman Police Investigator First, Second and Third Year	$1,000
Detective	$1,025
Sergeant	$1,610
Lieutenant	$2,031
Captain	$2,450
Inspector	$2,871
Deputy Chief	$3,290
Chief	$3,710
Radio Repairman U.P.D.	$1,025

5. Ordinances or parts of ordinances inconsistent herewith be and the same hereby are repealed.

6. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: November 4th, 1969.

ADOPTED: November 18th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ordinance G-91 "An Ordinance creating certain positions, the number of said positions and establishing salaries in Fire Dept."

(City Ordinance W-208).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon the following remarks were recorded at the hearing:

MR. SMITH: This is a public hearing. Does anyone wish to be heard on the subject?

(Thomas Burke, 121 Broadway, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. BURKE: My name is Thomas Burke. I live at 121 Broadway, Jersey City. All I want to do is take this opportunity to thank the Council for giving us this opportunity to get a pay raise which members of this Fire Department so richly deserve. Thank you.

MR. SMITH: Does anyone else wish to be heard?

(John F. Murray, 225 Claremont Ave., Jersey City, stepped forward to the microphone and addressed the Council.)

MR. MURRAY: President Flaherty, members of the City Council, in behalf of the Officers and Members of the Jersey City Fire Officers Association, and representing all fire officers here today, I wish to thank you sincerely, Mayor Whelan, President Flaherty, and all of you good gentlemen, who voted in behalf of Ordinance 208. Thank you, very much. We appreciate it.

MR. SMITH: Does anyone else wish to be heard on the subject?

(Robert Murphy, 154 Cambridge Ave., Jersey City, stepped forward to the microphone and addressed the Council.)

MR. MURPHY: My name is Robert Murphy, 154 Cambridge Ave., president of Council Local 1949.

Now, gentlemen, I just want to go on record here to say I have no objection to anything, but I would like to alert you gentlemen that all the rest of the City employees were not included and we are still trying to get into negotiations as far as a decent wage is concerned. I think all of you know that there is a new law, Chapter 303, and we hope that we will get justification to get the same treatment as the rest of the City employees.

Now, I don't know how long it will take us to get our own differences straightened out between two of the unions that are moving in here but I want to go on record as telling you, as I told our own people, that we will go to the very utmost to see that justice prevails, for all City employees.

I want this understood now because there will be no stone unturned until we get what is coming to us.

Gentlemen, I would like you to take that into consideration. I think you know that we have a lot more now to deal with than we did a few years ago. I think we have quite a bit of law on our side. I just want to go on record here.

PRESIDENT FLAHERTY: Mr. Murphy, if I understand you correctly, the negotiations were proceeding smoothly until recently when there has been trouble with your outfit or your union and another union which has caused the negotiations to somewhat bog down?

MR. MURPHY: That is right. We have been negotiating with the City since May 15 of 1968.

PRESIDENT FLAHERTY: But this problem is outside of the Administration and certainly is no fault of the Administration.

MR. MURPHY: I just want to alert you to know that this is going to happen. It is not going to get to where we are going to be second-class citizens. Those days are over. Thank you.

MR. SMITH: Does anyone else wish to be heard on the subject?

(No response.)

The City Clerk then called the roll on the vote to close the public hearing, and a unanimous aye vote was recorded.

THE ENTIRE COUNCIL offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-208

AN ORDINANCE TO AMEND ORDINANCE G-91 ENTITLED "AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY", AND AMENDMENTS AND SUPPLEMENTS THERETO KNOWN AS ORDINANCES G-142, W-35, W-71, W-129, W-176 and W-190, AND ALSO AMENDING ORDINANCE W-125 ENTITLED "CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE" AND AMENDMENTS AND SUPPLEMENTS THERETO.

The Municipal Council of the City of Jersey City DOES ORDAIN as follows:

1. Ordinance W-176 is hereby amended by striking out the bracketed language and inserting therein the underlined language, as follows:

GRADE	COMMENCING [FEB. 24, 1969]	JAN. 1, 1970
Fireman, 1st year	[$8,145]	$10,045
Fireman, 2nd year	[$8,378]	$10,278
Fireman, 3rd year	[$8,612]	$10,512
Captain	[$11,426]	$14,717
Battalion Chief	[$12,929]	$16,819
Deputy Chief	[$14,431]	$18,922
Chief	[$17,436]	$23,126

2. Longevity increases, heretofore established, for Fireman only, which are in addition to the above established salaries, are as follows:

Years of Service	
From 5 years up to 10 years	$200.00
From 10 years up to 15 years	400.00
From 15 years up to 20 years	600.00
20 years and over	800.00

3. Ordinance W-125, as amended by Ordinance W-145, is further amended as follows:

Supervisor, Bureau of Fire Prevention	[$14,021]	$18,922
Radio Repairman U.F.D.	[$ 9,138]	$11,563

4. The salaries hereinabove noted for the positions specified shall be temporary in nature, and shall be effective as of January 1, 1970; and further, the said salaries shall remain at the amounts hereinabove fixed so long as the funds received by the City from the State of New Jersey under Chapter 75, P.L. 1969 commonly known as the Urban Aid Act shall last and upon complete utilization of such funds then the said salaries as hereinabove noted shall immediately cease and terminate. Upon termination as aforesaid the salaries heretofore established in Ordinances W-176, adopted February 4, 1969 and W-145, adopted April 6, 1968, shall be re-established and increased by the following sums:

Fireman, 1st year	)	$1,000
Fireman, 2nd year	)	
Fireman, 3rd year	)	

Captain	$2,031
Battalion Chief	$2,450
Deputy Chief	$2,871
Chief	$3,710
Supervisor, Bureau of Fire Prevention	$2,871
Radio Repairman U.F.D.	$1,025

5. Ordinances or parts of ordinances inconsistent herewith be and the same hereby are repealed.

6. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: Nov. 4th, 1969.

ADOPTED: Nov. 18th, 1969.

Thomas M. Flaherty, President

Thomas F. X. Smith, City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend and supplement Ord. W-125 (Classification Schedule etc.)

(City Ordinance W-209).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-209

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE W-125 ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE, ESTABLISHING AND CREATING IN AND FOR THE CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED THEREIN, AND REPEALING PREVIOUS ORDINANCES THEREON."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain:

1. The schedule of positions annexed to Ordinance W-125 HEREBY is amended and supplemented as follows (the bracketed language is deleted and the underscored language is inserted):

TRAINER, POLICE HORSES

Incr.	Min.	1st incr.	2nd incr.	3rd incr.	4th incr.	Max.
(275)	(5,774)	(6,049)	(6,324)	(6,599)	(6,874)	(7,149)
(334)	(7,018)	(7,352)	(7,686)	(8,020)	(8,354)	(8,688)

2. This ordinance shall take effect upon final passage and publication, in accordance with law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: Nov. 4th, 1969.

ADOPTED: Nov. 18th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE TO vacate a portion of Cator Avenue.

(Franchise Ordinance #63.)

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Kelaher, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved for adoption, the following ordinance:

FRANCHISE ORDINANCE NO. 63

AN ORDINANCE TO VACATE A PORTION OF CATOR AVENUE.

WHEREAS, a Petition has been filed with the Municipal Council of the City of Jersey City by Kraftco Corp., a corporation of the State of Delaware, (formerly National Dairy Products Corp.) and having a place of business at 107 West Side Avenue, in Jersey City, which is the owner of certain lands known as Lot number C-3 (formerly a portion of Lot C-1) in Block 1271½ and lots numbered A-11 and A-12 in Block 1275 on the Official Assessment Map of Jersey City, said lots being the entire North and South sides of Cator Avenue running from the west side of West Side Avenue to the lands formerly of the Central Railroad Co. of New Jersey and now the property of Kraftco Corp. (formerly National Dairy Products Corp.) asking that the City of Jersey City vacate said portion of Cator Avenue; and

WHEREAS, it appears that the said portion of Cator Avenue is not necessary or useful for public travel, and that petitioner desires to use this area for the erection of buildings.

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

Section 1—That the following described portion of Cator Avenue, to wit:—

BEGINNING at the intersection formed by the southerly line of Cator Avenue with the westerly line of West Side Avenue, and running thence (1) westerly and along said southerly line of Cator Avenue, North Thirty-Four degrees forty minutes forty seconds West (N34°40′40″W) one hundred forty and forty-four hundredths (140.44) feet to the westerly terminus of said Cator Avenue, said westerly terminus being the easterly right-of-way line of the former West Side Connecting Railroad, thence (2) northerly and along said westerly terminus of Cator Avenue, North five degrees ten minutes forty seconds East (N5°10′40″E) forty-seven and forty-five hundredths (47.45) feet to the present easterly line of said Cator Avenue; thence (3) easterly and along said northerly line of Cator Avenue, South forty-six degrees four minutes ten seconds East (S46°04′10″E) ninety-nine and twenty hundredths (99.20) feet to an angle point therein; thence (4) continuing easterly and along said northerly line of Cator Avenue, South thirty-four degrees forty minutes forty seconds East (S34°40′40″E) nineteen and seventy-three hundredths (19.73) feet to the westerly line of West Side Avenue; thence (5) southerly and along said westerly line of West Side Avenue, South five degrees ten minutes forty seconds West (S5°10′40″W) seventy-eight and two hundredths (78.02) feet to the point or place of beginning.

Containing an area of five thousand eight hundred forty (5,840) square ft.

The above described portion of Cator Avenue being in accordance with survey prepared by Manalio and Manalio, Professional Engineers and Surveyors on April 15, 1969.

Be and the same is hereby vacated and the public easement that exists or may have existed in said lands or avenue be and the same is hereby extinguished; excepting that the rights of the City of Jersey City to retain an easement for underground sewerage lines now in place with the right of the City agents and employees to have reasonable access to the area to inspect, maintain, repair and replace said sewerage lines shall be reserved. In the event any building or buildings are constructed over the easement, the method and manner of construction shall be subject to approval by the Building Department, Sewerage Department and the City Engineer of the City of Jersey City, it being explicitly understood that no construction in the area being vacated will be permitted which will place a severe load on the existing sewer facilities.

Section 2—All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicant.

Section 3—This ordinance is to take effect immediately in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

INTRODUCED: November 4th, 1969.

ADOPTED: November 18th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE granting permission to Penn Central Transportation Co. to construct and maintain an overhead railroad viaduct structure above Newark Ave., west of 7th St. etc.

(Ordinance #64).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Jaroski, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE No. 64

An ordinance granting permission to Penn Central Transportation Company to construct and maintain an overhead railroad viaduct structure above Newark Avenue west of Seventh Street and above Eighth Street west of Division Street; including the right to construct portions of subsurface concrete pier footings within the right-of-way of Newark Avenue and the right to construct a steel pile bent pier within the right-of-way of Eighth Street, as more specifically described in the body of the within ordinance.

NOW THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

Section 1. That permission be and the same is hereby granted to the Penn Central Transportation Company, a Corporation having its principal offices in Philadelphia, Pennsylvania, to construct and maintain an overhead railroad viaduct structure across Newark Avenue west of Seventh Street and across Eighth Street west of Division Street, said viaduct to be situated and located in accordance with the following description:

Through girder closed deck span crossing Newark Avenue extending a maximum of fifteen feet horizontally each side of and concentric with the structure centerline, said centerline being a curve to the northwest of four hundred ninety-nine and six hundredths foot radius, intersecting the southerly right-of-way line of Newark Avenue approximately sixty-three feet from the intersection of said line with the westerly right-of-way line of the New Jersey Turnpike measured along said southerly right-of-way line;

and intersecting the northerly right-of-way line of Newark Avenue approximately thirty-eight and one-half feet from the intersection of said line with the westerly right-of-way line of the New Jersey Turnpike, measured along said northerly right-of-way line.

Open deck trestle span crossing Eighth Street extending a maximum of ten feet horizontally each side of the structure centerline, said centerline being a straight line extending in a northerly direction, intersecting the southerly right-of-way line of Eighth Street approximately fifty-nine feet from the westerly terminal line of said street measured along said southerly right-of-way line; and intersecting the northerly right-of-way line of Eighth Street approximately sixty-one feet from the westerly terminal line of said street measured along said northerly right-of-way line.

And also including construction of a steel pile bent supporting pier within the right-of-way of Eighth Street, centerline of said bent being located approximately parallel to and fourteen feet south of the northerly right-of-way line of said Eighth Street.

Section 2. This ordinance shall be in full force and effect for a period of fifty years.

Section 3. All work herein authorized shall be done under the supervision of the proper department of the City government.

Section 4. In accepting the privileges under this Ordinance and in the construction and maintenance herein authorized, the said Penn Central Transportation Company agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance, and to hold the City of Jersey City harmless therefrom.

Section 5. All costs and expenses incidental to the introduction, passage and publication of this Ordinance, and to the construction and maintenance of the work hereby permitted shall be borne and paid by said Penn Central Transportation Company.

Section 6. This Ordinance shall not become effective unless an acceptance thereof in writing shall be filed with the City Clerk within 30 days after receipt of notice of the final passage thereof.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: Nov. 4th, 1969.

ADOPTED: Nov. 18th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:...
Thomas J. Whelan, Mayor

At this point, President Flaherty announced that the Bond Ordinance to appropriate an additional $12,700,000 for the improvement of the Water Supply System of the City of Jersey City, (Ord. W-194) would again be deferred.

PETITIONS AND COMMUNICATIONS

1. From National League of Cities, re: Annual Congress of Cities in San Diego, December 1 to 5th.

Received and Referred to Director Kierce.

2. From Charles M. Schimenti, Attorney for Young Women's Christian Assn. of Jersey City, re: Lease, Medical Center Bldg.

Referred to Corporation Counsel Ryan.

3. Resolution adopted by Borough of Eatontown, N.J. on 10/22/69, re: Condemning lewd, obscene and scandalous motion pictures and publications offered for sale to the General Public.

Referred to Corporation Counsel Ryan.

REPORTS OF DIRECTORS

1. Report of operation, Div. of Water Supply, for the month of August from Director Anthony J. Ferrara.

Received and Filed.

COUNCILMAN MORRIS PESIN spoke on the claims and the following remarks were recorded:

The City Clerk called the roll for a vote on the claims, and Councilmen Jaroski, Kelaher, McGovern, Massa and Pecoraro voted aye.

MR. SMITH: Councilman Pesin?

COUNCILMAN PESIN. I would like to make a statement on three items under the Department of Public Works. I will vote aye on all matters except number one, the $28,341 bid of the Shaara Construction Company. I am voting no on that. I am also voting no on page two of the Department of Public Works regarding the Holsey Chevrolet Company for $26,119.75.

I am also voting no on the contract of the Water Division for $65,175 for Lettieri & Bellezza for these reasons: Number one, these matters should be placed up for bid. I have been questioning right along the importance of taking advantage of our Bidding Statutes regardless of what has been done in the past and that is to put up the bid for all purchases made over $2,500 regardless of any strained interpretations that the Law Department may put on them. I will persist in this.

Number two, regarding the Holsey situation, this is regarding the famous purchase of seven automobiles for the Department Heads. I say in most cases I think this should not have been done. We are coming now into a budget season and we should have been a bit wary of approving these things. Secondly, not only as far as the importance of these things but I say now that this is one particular thing that should have been put up for bid because these automobiles had the same equipment that hundreds of other dealers had in the past. I again reiterate that I will persist right along on the importance of protecting our taxpayers in submitting all purchases over $2,500, whether for special equipment or not, for bid.

MR. SMITH: Councilman Quilty?

COUNCILMAN QUILTY: Aye.

MR. SMITH: Councilman Thornton?

COUNCILMAN THORNTON: My colleague, Morris Pesin, has expressed very clearly, of course, my views, too. I, too, have been in opposition, of course, to voting on matters for channeling out matters or parceling out matters that should be biddable items. Therefore, I vote aye on claims from Item A through J excepting, of course, Item I in the Department of Public Works on this $28,341 expenditure to Shaara Construction and also the $26,119.75 expenditure for the purchase of seven Chevrolets. I do feel that these should be biddable items.

MR. PESIN: Also the Lettieri & Bellezza claim?

COUNCILMAN THORNTON: Also on the Lettieri & Bellezza claim, I also vote no.

COUNCILMAN MASSA: Mr. President, I think Mr. Thornton is doing very well without any prompting.

PRESIDENT FLAHERTY: Mr. Clerk, will you please continue?

MR. SMITH: President of the Council Flaherty?

PRESIDENT FLAHERTY: Before voting, I would like to make an observation for the record's sake and for all here present. My two distinguished colleagues have questioned two claims, one for Shaara Construction for roughly twenty-eight thousand dollars or in that neighborhood and one for Lettieri & Bellezza for X number of dollars. Both claims are for emergency sewerage work, which means, in essence, that we have a street collapse—a street collapses in the middle of the night or on the weekend or whenever it might be and it has to be repaired. Health reasons demand that it be repaired quickly.

Now, if we were to follow the normal course, you would have to do this: A, the first thing you would have to do is call the City Engineer in to do the necessary engineering work to prepare the specifications for bids. We are talking about a minimum of two weeks time. Then, this would go to the Purchasing Agent. Then, it would go to the City Council. You have another two weeks wherein the City Council at a meeting similar to this would advertise for resolutions for bids which had to be placed in the newspapers.

Bids would then be received at a subsequent meeting. These bids in turn would have to be analyzed by the engineers and the Purchasing Department. You would have to have the contract awarded at the following meeting.

Now, we are talking about a minimum of twelve weeks. Since this is for health reasons, the law permits work to be given out at the discretion of the engineer and the Purchasing Department, and rightly so, because these matters have to be corrected immediately.

Number two, I address myself to the purchase of automobiles. Now, the purchase of special equipment, fire apparatus, police apparatus and so forth, is historically and legally proper. It is certainly not against the law. The City has purchased these without bids.

When you are dealing with special equipment, you are dealing with service problems and the policy of the City for some twenty years is that we use G. M. Equipment. Why? Because parts will be interchangeable. The mechanics would be trained to work on those vehicles.

When we talk about automobiles, there is a problem, as we all know in our personal lives, in buying an automobile. This is the servicing of an automobile, the replenishing of parts and the service being done quickly. For these reasons, the City's present Administration and Administrations going back for the last 25 years have felt that it is best to buy locally and to buy where service is guaranteed and parts are available.

Mr. Clerk, please record my vote as yes.

COUNCILMAN PESIN: Is it permissible for me to clarify the situation?

PRESIDENT FLAHERTY: Yes, sir.

COUNCILMAN PESIN: Special equipment under the Statute essentially refers to rare equipment like snowplows and probably fire engine equipment and things that we must go to a specific manufacturer for which makes the most efficient product, but it does not, according to my investigation with other cities, it does not require automobiles.

As far as servicing automobiles, you can get service anywhere within a reasonable distance. One dealer is as good as another and there is no reason to exclude this from our Bidding Statutes. This is what we must take care of.

As far as special equipment, I have checked with Newark and as far as emergency repairs no bids are given out and no orders are given out until there is a polling of the entire Council. This is their practice.

I shall pursue this further in my talks with other cities regarding the question of emergency repairs because this involves many, many hundreds of thousands of dollars throughout the year.

They have problems out there where there are inspectors, labor plus and so forth and other situations which I will investigate to see why this practice which has been going on for years cannot at least afford us some type of protection.

I shall proceed to investigate this matter further now.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

$	11.25	Maurice Brady, Register	Filing fee for ordinance, roads
	26.50	Charles Weinacht Stationery	one case dixie paper cups

53.20	Hudson Dispatch	Advertise, Ord. W-193
23.24	Hudson Dispatch	Advertise, Ord. W-195
66.08	Hudson Dispatch	Advertise, Ord. W-192
22.12	Hudson Dispatch	Advertise, Ord. W-206
76.16	Hudson Dispatch	Advertise, Ord. W-204
96.60	Hudson Dispatch	Advertise, Ord. W-205
35.20	Jersey Journal	Advertise, Ord. W-206
40.92	Jersey Journal	Advertise, Ord. W-195
109.12	Jersey Journal	Advertise, Ord. W-192
90.64	Jersey Journal	Advertise, Ord. W-193
161.92	Jersey Journal	Advertise, Ord. W-205
132.00	Jersey Journal	Advertise, Ord. W-204
200.00	John P. Russell, Attorney	Refund of deposit for advertising on withdrawn ordinance
31.00	James M. Haughton	Rental of limousine
20.00	Anne O'Malley	Services, Election night, 11/4
20.00	Anthony Buonocore	" "
20.00	Edward McKenna	" "
20.00	Dick O'Neill	" "
20.00	Mary Shaw	" "
20.00	John Sheehan	" "
20.00	Sean Means	" "
20.00	Geraldine Zolli	" "
20.00	Laura Nyire	" "
20.00	Ruth Fagan	" "
20.00	William Murphy	" "
20.00	Maryanne Murray	" "
20.00	James McGovern	" "
20.00	John Hill	" "
20.00	Jack Sweeney	" "
20.00	Helen Meleniak	" "
20.00	Tom Healy	" "
20.00	Ed Hart	" "
20.00	Charles Imbonone	" "
20.00	Phil Di Maio	" "
20.00	Ruth Russell	" "
20.00	Ray Haney	" "
20.00	Mary Geremia	" "
20.00	Ann Donnellan	" "
20.00	Marty Cohen	" "
20.00	Andrew Santora	" "
20.00	Robert Logan	" "
20.00	Mike Fiore	" "
20.00	Al Kennedy	" "
20.00	Robert Fortunato	" "
20.00	Margaret Hunt	" "
20.00	Paula Velazquez	" "

20.00	Lou De Marco	Services, Election night, 11/4
20.00	Dorothy MacDonald	" "
20.00	Anthony Della	" "
20.00	Helen Gabrush	" "
20.00	Ann Rogelski	" "
20.00	Ann Bello	" "
20.00	Mrs. Joseph Georgia	" "
20.00	Mildred Brown	" "
20.00	Denise Adams	" "
20.00	Joan Phillips	" "
20.00	Joseph Kane	" "
20.00	Geraldine Turco	" "
30.00	Nick Paladino	Services setting up wires, adding machines, tables, etc.
25.00	Joseph Roddk	" "
45.00	Frank Warn	Rental of tables and chairs for tabulation purposes

TOTAL N.C. VOUCHERS—$2,055.95

375.95	Gigante Paper Box Corp.	100 boxes, election record storage
77.50	Progress Printing Co.	Certificates, marriage records
14.60	N.J. Bell Tel. Co.	Service, September
27.00	N.J. Bell Tel. Co.	Service, September
9.50	Great Bear Spring Co.	Service, September
57.85	N.J. Bell Tel. Co.	Service, October
9.50	Great Bear Spring Co.	Service, September
56.05	Great Bear Spring Co.	Service, for three months
14.10	N.J. Bell Tel. Co.	Service, for October
8.05	N.J. Bell Tel. Co.	Service, for October
17.30	N.J. Bell Tel. Co.	Service, October
38.75	N.J. Bell Tel. Co.	Service, October
8.05	N.J. Bell Tel. Co.	Service, October
11.05	N.J. Bell Tel. Co.	Service, October
8.05	N.J. Bell Tel. Co.	Service, October
13.25	N.J. Bell Tel. Co.	Service, October
8.05	N.J. Bell Tel. Co.	Service, October

TOTAL C VOUCHERS—$754.60

TOTAL AMOUNT—$2,810.55

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 28,341.00	Shaara Construction Co., Inc.	Labor, Material
2,909.70	Newark Testing Laboratories Inc.	Earth & Rockborings (Civic Center)
5,762.01	Newark Testing Laboratories Inc.	Testing & Inspecting (Lafayette St. Sewer Project)

TOTAL CAPITAL VOUCHERS—$37,010.71

NC - 1969

40.00	American Typewriter Co.	Repairs Calculating Machine
67.15	James A. Dolan, Chief Eng.	Expenses
125.79	Public Service Electric & Gas Co.	Electric Service
1.05	Public Service Electric & Gas Co.	Service
1.05	Public Service Electric & Gas Co.	Service

TOTAL NC VOUCHERS 1969—$235.04

C - 1968

20.00	Horace Garrison	Saw Sharpening
20.00	Horace Garrison	Saw Sharpening
20.00	Horace Garrison	Saw Sharpening
20.00	Horace Garrison	Saw Sharpening

TOTAL C VOUCHERS 1968—$80.00

C - 1969

64.00	National Business Furniture	Secretarial Typist Chair
36.54	Joseph Gromek	Stationery
10.00	Great Bear Spring Co.	Service—September
196.43	Max Lumber Corp.	Parts
464.00	Walter Electric Co.	Heating Motors—New

89.45	L. Rubenstein & Sons, Inc.	Hastings Patent
2,320.00	Mardon Building Corp.	Labor, Material—heating unit
2,465.00	Mardon Building Corp.	Labor, Material—rink repairs
129.00	C & L Improvement Co.	Salt Hay
300.00	Posnak & Turkish	Sand
2,222.00	Albany Construction Supply Co.	Calcium Chloride
265.78	Arrow Supply Co.	Parts
110.15	Edward Ruskin	Supplies
54.00	Granoff Glass Co.	Furnished & Installed glass
212.56	R & K Mockler	Repair of Overhead Doors
16.00	Granoff Glass Co.	Furnished & Installed sash
792.66	N.J. Fire Equipment Co.	Material
480.00	Jersey City Compressor	Hydraulic Cylinder
256.57	Holsey Auto Sales, Inc.	Stock
89.98	Holsey Auto Sales, Inc.	Stock
356.32	Cirone's	Parts
734.38	Cirone's	Parts
171.14	Generator Exchange Co.	Stock
121.00	Cabalance	Demurrange for August
48.31	Generator Exchange Co.	Stock
7.59	Dale & Rankin, Inc.	Case Backhoe
118.03	Cirone's	Starter Rebuilt—Parts
372.33	Cirone's	Stock, Generator rebuilt
1,944.30	Ogden Machinery	Sweeper Stock
1,802.64	Ogden Machinery	Sweeper Stock
67.50	National Oil and Supply Co.	Absorbent
26.75	National Spring Co. Inc.	Rebuilt Spring
98.37	Auto Radiator Service	New Radiator
465.07	Cirone's	Services & Parts
35.00	Central Auto Seat Cover Co.	Recover two seats
42.62	Holsey Auto Sales, Inc.	Stock
834.37	Raytom Motorcycles, Inc.	Service, Repairs, Parts
54.52	Holsey Auto Sales, Inc.	Stock
45.91	Wishbow Bros. Inc.	Stock
11.70	L. Rubenstein & Sons Inc.	Scotch Lite Clear
76.92	M & G Auto Supplies, Inc.	Stock
87.03	Wishbow Bros. Inc.	Stock
91.43	Eastcoast Equipment Co.	Parts—Tractor
70.15	Eastcoast Equipment Co.	Parts—Bulldozer
29.19	Holsey Auto Sales, Inc.	Stock
13.75	National Welding Supply Co.	Airco Combination Torch
113.85	Ron Rastener Co. Inc.	Carriage Bolts
295.96	Wishbow Bros. Inc.	Supplies
34.50	Certified Lubricants Co.	Adapter, Couplers
466.90	National Oil and Supply Co.	Dexron Oil—Stock
263.50	National Oil and Supply Co.	Stock—Motor Oil
68.00	Electric Square Supply Corp.	Heater—Security Booth

1,559.07	P.S. Electric & Gas Co.	Service—October
50.00	George Kelly and Son	Paper Towels
8.55	N.J. Bell Telephone Co.	Service—September
14.75	Great Bear Spring Co.	Water Cooler Rental
2,400.00	Albany Construction & Supply Co.	Snow Blades
26,119.75	Holsey Chevrolet	Seven New Chevrolets
2,125.00	Palisade Engineering Co.	Control Heads—Receivers
1,915.00	Palisade Engineering Co.	Antennas—Speakers—Battery Chargers
455.00	C. Donges & Son	Topsoil
225.00	C. Donges & Son	Milorgeanite
1,580.15	Public Service Electric & Gas	Service—Roosevelt S.
87.68	Public Service Electric & Gas	Service—Roosevelt S.
134.44	Public Service Electric & Gas	Service—October
33.53	Public Service Electric & Gas	Service—October
193.70	Public Service Electric & Gas	Service—October
19.20	Public Service Electric & Gas	Service—October
72.02	Public Service Electric & Gas	Service—Telephone Booths
57.13	Public Service Electric & Gas	Service—October
798.50	George Kelly and Son	Supplies
998.29	Public Service Electric & Gas	Service—October
15.00	Duncan Hardware Inc.	Hydrated Lime
122.40	N. Siperstein	Ditzler Paint
750.00	Harda Supply Corp.	Broom Cores
1,870.00	Blue Ridge Oil Corp.	Broom refilled
936.00	Duncan Hardware Co.	Handle Shovels
60.05	Edward Ruskin	Supplies
600.00	Hudson Builders	Stone
600.00	Hudson Builders	Stone
25.27	L. Rubenstein & Sons	Material

TOTAL C VOUCHERS - 1969—$63,368.63

DIVISION OF WATER

CAPITAL

65,753.50	Lettieri & Bellezza Co.	Labor, Material Point Breeze
95,484.40	Gerard Engineering Co.	Engineering Services (Longwood Valley)
89,784.66	Gerard Engineering Inc.	Engineering Services (Longwood Valley)

16,526.22	Gerard Engineering Inc.	Engineering Services (Longwood Valley)
1,500.00	I. Charles Lifland	Professional Services (Longwood Valley)

TOTAL CAPITAL VOUCHERS—$269,048.78

NC - 1969

92.10	Ford Meter Box Company	Cost Adjustment
43.73	William S. Kowalski, Prin. Eng.	Miscellaneous Expenses
5.06	The Times-Bulletin	Classified Advertising
36.00	Morristown Daily Record	Sewage
42.35	Daniel L. Jerman Co.	Parts, Labor
135.04	Albert Waldstein	Reimburse private car

TOTAL NC VOUCHERS 1969—$354.28

C - 1968

348.50	Dale & Rankin	Material

TOTAL C VOUCHERS 1968—$348.50

C - 1969

29.25	Great Bear Spring Co.	Water—September
104.88	Arrow Supply Co.	Supplies
155.10	Wellen Oil Co.	Fuel Oil
13.50	Great Bear Spring Co.	Service—September
1,440.00	Charles Schaefer Sons, Inc.	Liquid Chlorine
2,265.00	Charles Schaefer Sons, Inc.	Cylinders Liquid Chlorine
6.87	Public Service Electric & Gas	Service—October
21.40	N.J. Bell Telephone Co.	Service—September
1.05	Public Service Electric & Gas	Service—September-October
75.00	Pioneer Window Cleaning Co.	Service—October
127.95	N.J. Bell Telephone Co.	Service—September
268.85	Public Service Electric & Gas	Service—October

616.05	Ruskin Hardware	Material
1,394.25	Homelite	Diaphragm Pump
1,345.00	I.B.M.	Picket Recorders
28.08	Charles Bruning Co.	Service—Bruning Machine
160.23	Hudson Crushed Stone Sales Co. Inc.	Stone
1,581.60	Bingham & Taylor	Material
1,703.54	Daniel L. Jerman Co.	Parts
275.00	Wellen Oil Co.	Fuel Oil
1,005.36	Max Lumber	Material
8.00	Homelite	Rubber Diaphragm
21.00	Duncan Hardware Inc.	Grass Whips

TOTAL C VOUCHERS 1969—$12,646.96

DEPARTMENT OF PUBLIC WORKS $100,694.38

DIVISION OF WATER $282,398.52

GRAND TOTAL $383,092.90

ADDED VOUCHERS

$ 28,000.00	Shaara Construction, Inc.	Labor & material
42,500.00	Shaara Construction, Inc.	Labor & material
94,000.00	Shaara Construction, Inc.	Labor & material
97,000.00	Shaara Construction, Inc.	Labor & material
34,000.00	Shaara Construction, Inc.	Labor & material
76.50	Anthony Amoroso, Dir. P.W.	Reimbursement for expenses
9,796.00	Mardon Building Corp.	Labor & material
110,000.00	Shaara Construction, Inc.	Labor & material

NOTATION: Councilmen Pesin and Thornton both voted "NO" on the Department of Public Works Claims.

DEPARTMENT OF POLICE

C. VOUCHERS 1969

$ 28.00	George Kelly and Son	Lily cups
18.50	Great Bear Spring Company	Water and rental
3,161.26	Public Service Electric and Gas Co.	Service

340.00	Edward A. Hayes	Horseshoeing
228.00	Speedway Auto Laundry Inc.	Cars washed
440.00	Hudson Camera	Supplies
23.40	Hudson Camera	Supplies
163.00	County Wide Exterminating Co.	Exterminating

714.20	Sterling Delicatessen	Meats & groceries
29.75	Duncan Hardware	Forks
258.65	S. H. Homewood	Feed
15.00	Lauria's Pharmacy	Lanolin
6.45	Yankee Rubber Stamp & Mfg. Co.	Rubber stamps

164.40	Joseph Gromek	Paper
641.54	Palisade Engineering	Radio parts
190.87	Palisade Engineering	Radio parts
94.48	Home Laundry	Cleaning
439.45	Great Bear Spring Co.	Water and rental
266.50	Building Services Corp. of N.J.	Window cleaning

900.00	N. Siperstein	Traffic paint
550.00	Kernco Equipment	Traffic cones
81.00	L. Rubenstein & Sons	Paint supplies
487.50	I.D.M. Company	Rental inhalators
79.00	I.D.M. Company	Refills for inhalators
27.00	New Jersey Fire Equipment Co.	Dry chemical

TOTAL AMOUNT FOR 25 (1969) C. VOUCHERS $9,347.95

N.C. VOUCHERS 1969

185.00	Leroux Typewriter Service	Typewriter
12.00	The International Management Association	Year book
17.31	Public Service Electric & Gas Co.	Service
744.00	Stephen T. Nestor, Police Chief	Convention expenses
185.00	Leroux Typewriter Service	Typewriter

300.00	Paula Realty Co. Inc.	Rental
14.99	Leroux Typewriter Service	Repairs
912.50	Stevens Institute of Technology	Examinations
462.50	Stevens Institute of Technology	Examinations

TOTAL AMOUNT FOR 9 (1969) N.C. VOUCHERS $2,833.30

FIRE DEPARTMENT

N.C. VOUCHERS - 1969:

$ 194.00	Deputy Chief Nicholas Fargo	Seminar Expenses
3.96	J. J. Scanlon	Newspapers—Oct.
146.00	Deputy Chief Nicholas Fargo	Seminar Expenses—Travel
30.00	Anthony Grieco	Trophy
9.81	Public Service Elec. & Gas Co.	Service
42.24	The Jersey Journal	Ad
27.44	Hudson Dispatch	Notice
7.50	American Insurance Association	Supplies
4.80	Gotham Card & Paper Co., Inc.	Supplies
139.54	Hudson Camera Corp.	Supplies
186.87	Hudson Camera Corp.	Supplies
314.90	American Insurance Association	Supplies
52.50	The Hudson Bus Transportation Co.	Parade Transportation
58.70	Xerox Corporation	Machine Rental—November
218.00	Chief Raymond A. Gibney	I.A.F.C. Conference Expenses
128.00	Raymond A. Gibney, Chief	I.A.F.C. Travel Expenses
93.00	Chief Raymond A. Gibney	I.A.F.C. Registration Seminar
120.00	Personnel Advisory Service	Tuition
1,354.08	Dept. of Finance, Div. of Water	Service

TOTAL AMOUNT NC VOUCHERS - 1969—$3,130.44

C. VOUCHERS - 1969:

9.00	Great Bear Spring Co.	Water Cooler Rental—Sept.
1,640.80	Public Service Gas & Electric Co.	Service for Oct.
31.30	Great Bear Spring Co.	Water Cooler Rental—Sept.
43.50	New Jersey Fire Equipment Co.	Supplies
2,068.56	Max Blau	Supplies
1,725.00	New Jersey Fire Equipment Co.	Supplies
1,660.00	Webb Engineering Co.	Supplies
2,750.00	Webb Engineering Co.	Supplies
2,252.84	J. W. Signal Co.	Supplies
799.45	Edward Ruskin Hardware	Supplies

TOTAL AMOUNT C VOUCHERS - 1969—$12,980.45

TOTAL AMOUNT: NC AND C VOUCHERS—$16,110.89

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 6.60	J.J. Scanlon	Newspapers—Rm. 28—Oct.
15.00	West Publishing Co.	N.J. Stats. Anno.
6.30	J.J. Scanlon	Newspapers—Rm. 28—Sept.
30.00	Postmaster	Stamps
72.20	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
78.30	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
4.20	J.J. Scanlon	Newspapers—Rm. 25—Sept.
4,000.00	Postmaster	Postage for meter
2,000.00	Postmaster	Postage for meter
769.08	Addressograph Multigraph Corp.	Maintenance Agreements

C. VOUCHERS:

48.95	Charles Weinacht Stationery Co. Inc.	Repairs
68.45	N.J. Bell Telephone Co.	Telephone Service—Sept.
9.50	Great Bear Spring Co.	Water Cooler Rental—one
55.00	Scott Printing	Stationery
8.05	N.J. Bell Telephone Co.	Telephone Service—Oct.

TOTAL NUMBER OF VOUCHERS—15

TOTAL AMOUNT OF VOUCHERS—$7,171.63

PERSONNEL

C VOUCHERS

$ 19.50	Great Bear Spring Company	Water Rental Cooler for September, 1969
68.95	Charles Weinacht Stationery Co.	

TOTAL 1969 "C" VOUCHERS—$88.45

NC VOUCHERS

12.00	International City Management Assoc.	
14.96	J.J. Scanlon	Newspapers for October 1969

TOTAL 1969 NC VOUCHERS—$26.96

TOTAL AMOUNT—$115.41

DEPARTMENT OF FINANCE

NC - 1969

$ 60.00	West Publishing Co. Inc.	Subscription
60.00	West Publishing Co. Inc.	Subscription
12.00	Harvard Business Review	Subscription
55.00	Gabco Air Conditioning	Repairs
70.00	James G. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services
60.00	Joseph M. Lepis	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Joseph M. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
15.00	James G. Lepis, Esq.	Services
150.00	Plonski Agency	Services
60.00	James G. Lepis, Esq.	Services
150.00	Software Mathods, Inc.	Services
15.00	Michael Sottalano	Expenses
247.80	Holiday Inn Restaurant	Expenses
475.96	Hotel Plaza	Expenses
130.00	Louis Frieson	Repairs
15.00	Louis Freson	Repairs
228.96	Range Rental Corp.	Rental
30.00	Artistic Sign Works	Purchasing
5.10	Remington Office Machines	Supplies
706.00	Thomas J. Lynch Agency	Insurance
17,500.00	Thomas J. Lynch Agency	Insurance
3,853.00	Thomas J. Lynch Agency	Insurance
1,441.00	Thomas J. Lynch Agency	Insurance

144.00	Thomas J. Lynch Agency	Insurance
105.00	Thomas J. Lynch Agency	Insurance
278.00	Thomas J. Lynch Agency	Insurance
1,000.00	The Prudential Insurance Co. of Amer.	Insurance
6,750.00	Vincent J. Indelicato, C.P.A.	Pension Fund
35.00	Rosario Puleo	Reimbursement
35.00	Wilbur Coughlin	Reimbursement
161.60	Austin D. Berman	Expenses
165,000.00	Employees' Retirement System of J.C.	Appropriation
6,481.79	Water Cashier	Tax Title Redemption
398.40	Bernard & Julia Longo	Refund

TOTAL AMOUNT OF "NC" 1969 VOUCHERS—$206,088.61

C - 1968

5.80	Yankee Rubber Stamp Co.	Supplies
5.00	N.J. Division of Pensions	Subscription

AMOUNT OF "C" 1968 VOUCHERS—$10.80

C - 1969

6.30	J.J. Scanlon	Newspapers
6.60	J.J. Scanlon	Newspapers
42.66	International Business Machines	Maintenance Services
25.50	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
15.00	Yankee Rubber Stamp Co.	Supplies
671.20	Leasco Computer Inc.	Services
9.00	Great Bear Spring Co.	Rental
14.00	Office Machines & Equipment	Labor
174.00	National Business Furniture	Supplies
28.00	International Business Machines	Services
7.50	Charles Weinacht Stationery Co. Inc.	Supplies
978.00	Scott Printing Co.	Supplies
19.00	Great Bear Spring Co.	Rental
13.80	Mr. Thomas De Luca	Supplies
6.50	Mr. Thomas De Luca	Supplies
37.75	George Kelly & Son	Supplies
210.00	Scott Printing Co.	Supplies
9.00	Great Bear Spring Co.	Rental
28.00	George Kelly & Son	Supplies

15.75	George Kelly & Son	Supplies
11.70	N.J. Bell Telephone Co.	Services
15.00	Great Bear Spring Co.	Rental
661.50	I.B.M.	Purchasing
17.50	Charles Weinacht Stationery Co. Inc.	Supplies
54.00	Joseph Gromek	Supplies
5.15	Joseph Gromek	Supplies
197.00	National Cash Register Co.	Rental
9.00	Great Bear Spring Co.	Rental
4.20	J.J. Scanlon	Newspapers
5.00	Miscellaneous Revenue Acct. State N.J.	Supplies
4.40	J.J. Scanlon	Newspapers
172.50	Progress Printing Co. Inc.	Supplies
12.30	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
16.50	Joseph Gromek	Supplies
9.50	Great Bear Spring Co.	Rental
467.00	I.B.M. Typewriter Corp.	Purchasing

AMOUNT OF "C" 1969 VOUCHERS—$3,997.81

NC - 1969

30,852.00	Thomas J. Lynch Agency	Insurance

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 1,500.00	Hudson County S.P.C.A.	Services
33.00	State Department of Health	Dog Licenses
41.36	The Jersey Journal	Advertising—Demolition
36.96	The Jersey Journal	Advertising—Demolition
37.84	The Jersey Journal	Advertising—Demolition
28.60	The Jersey Journal	Advertising—Demolition
100.00	Louis Scherzer	Title Searches
100.00	Louis Scherzer	Title Searches
25.00	Ronald Kozak	Title Searches
60.00	Ronald Kozak	Title Searches

25.00	Ronald Kozak	Title Searches
4.40	J.J. Scanlon	Newspapers
20.00	Walter R. Lezynski	Meeting expenses
32.50	Elizabeth Katzmann	Meeting expenses
267.85	Walter R. Lezynski	Inspector's expenses
25.00	Ralph J. Campana	Expenses—Rodent Control
612.00	Maurice B. Briefer	Physical Therapy Services
950.00	Vincent J. Indelicato, CPA	Services
153.70	Winnifred Walsh	Convention expenses
786.44	Jersey City Medical Center	Rental
14.40	Charles Weinacht Stationery	Adding machine paper
115.30	Winnifred Walsh	Reimburse petty cash
368.40	Walter R. Lezynski	PHN—Carfare
6,898.80	Visiting Homemaker Service	Services—visits
1,704.00	Daniel Strulowitz, R.P.T.	Physical Therapy services
19.10	Hannah Waterman	Meeting expenses
283.11	Jersey City Medical Center	Rental
200.00	A.J. Teresi	Examinations
34.80	Vincent McDermott	Expenses
65.10	James F. Young	Expenses
160.00	Adelaide Bartlett	Investigator's expenses
14.20	Amateur Softball Assn.	Rule books
7.00	Francis Dee	Softball Official
35.00	Charles Mays	Softball Official
90.00	Thomas Gaynor	Basketball Official
100.00	George Witterschein	Basketball Official
64.00	Stephen Kopycinski	Recreation Official
120.00	John J. Reilly	Recreation Official
120.00	American Red Cross	Swim supplies
45.00	Joseph Poltronetti Jewelers	Stop watches
6.00	NJ State Interscholastic Athletic Assn.	Film
18.00	Stephen Kopycinski	Photos
20.00	Joseph C. Cardella	Photos
44.54	Hudson Camera Corp.	Film & Developing
27.45	NJ Bell Telephone Co.	Service (433-6032)
35.00	DeCamp Bus Lines	Transportation
9.27	Benjamin Dec	Expenses
6.00	Mario Digenova	Refund
7.50	Marian Mulkeen	Refund
5.44	Hugh Driscoll	Expenses
48.30	The Levy Company	Supplies
72.00	NJ Football Officials Assn.	League Dinner
21.20	J.C. Larson Co.	Supplies
1,400.00	International Fireworks Co.	Fireworks
100.94	St. Peter's College	Work Study Program
1,936.63	Jersey City State College	Work Study Program
67.74	Hugh J. Driscoll	Services

15.00	Barbara Crecco	Services
96.00	Gerard Brancato	Services
45.86	Ace Office Supplies Co.	Machine maintenance
49.06	Ace Office Supplies Co.	Machine maintenance
52.80	The Jersey Journal	Advertising—Demolition
32.48	Hudson Dispatch	Advertising—Demolition
52.80	The Jersey Journal	Advertising—Demolition
30.24	Hudson Dispatch	Advertising—Demolition
42.24	The Jersey Journal	Advertising—Demolition
42.24	The Jersey Journal	Advertising—Demolition
41.36	The Jersey Journal	Advertising—Demolition
41.36	The Jersey Journal	Advertising—Demolition
43.12	The Jersey Journal	Advertising—Demolition
50.00	Ronald A. Kozak	Title searches
50.00	Ronald A. Kozak	Title searches
135.00	Louis Scherzer	Title searches
120.00	Bernard Venin, MD	Examinations

C - VOUCHERS

468.00	International Business Machines	Electric typewriter
9.00	Great Bear Spring Co.	Cooler rental & water
9.00	Great Bear Spring Co.	Cooler rental & water
50.00	NJ Bell Telephone Co.	Service (435-6841)
130.07	Charles Weinacht	Supplies
2,400.00	J.T. Eaton & Co., Inc.	Rodenticide
335.75	George Kelly and Son	Supplies
5.00	I.D.M. Company	Oxygen Tank rental
28.80	Great Bear Spring Co.	Cooler rental & water
468.00	International Business Machines	Electric Typewriter
94.55	George Kelly & Son	Supplies
23.00	Leroux Typewriter Service	Machine maintenance
85.31	Public Service Gas & Electric Co.	Service—46 Mercer St.
221.57	Charles Weinacht Stationery	Office supplies
12.85	NJ Bell Telephone Co.	Service (333-2955)
139.50	NJ Bell Telephone Co.	Service (333-3480)
14.25	Great Bear Spring Co.	Cooler rental & water
17.50	Leroux Typewriter Service	Machine maintenance
63.25	George Kelly & Son	Supplies
17.10	NJ Bell Telephone Co.	Service (435-0723)
9.30	NJ Bell Telephone Co.	Service (435-2865)
24.75	NJ Bell Telephone Co.	Service (332-2091)
36.00	Great Bear Spring Co.	Cooler rental & water
61.75	George Kelly & Son	Paper cups & towels
50.00	County Wide Exterminating Co.	Exterminating services

50.00	County Wide Exterminating Co.	Exterminating services
13.39	Public Service Electric & Gas	Service—38 Mercer St.
23.55	NJ Bell Telephone Co.	Service (333-4002)
9.50	Great Bear Spring	Cooler rental & Water

THE ABOVE TOTALS 103 VOUCHERS—$24,934.27

DEPARTMENT OF LAW

NC - 1969

$ 40.00	Secretary of State	Legislative bill service
53.50	The Lawyers Coop. Publ. Co.	Law books
72.50	Callaghan & Company	Law books
6.98	Houghton Mifflin Company	Law books
113.90	Adams Press Corp.	Brief
600.00	Joseph J. Talafous	Convention expenses
18.00	Edward F. Zelinski	Expenses
35.00	Dr. S. T. Furman	Services
35.00	Dr. S. T. Furman	Services
701.00	Grace Winterhalter	Special award
646.40	Grace Winterhalter	Compensation
10.00	Dr. Jack A. Brown	Services
35.00	Dr. Jack A. Brown	Services
18.00	Dr. Jack A. Brown	Services
10.00	Dr. Jack A. Brown	Services
60.00	Dr. Kenneth W. Mahan	Services
10.00	Dr. Kenneth W. Mahan	Services
20.00	Dr. Kenneth W. Mahan	Services
10.00	Dr. Kenneth W. Mahan	Services
2,722.50	Dr. O. Ricciardelli	Services
17.00	Dr. Joseph Giannasio	Services
17.00	Dr. Joseph Giannasio	Services
145.00	Dr. Harold M. Stein	Services
30.00	Dr. Martin H. Perle	Services
288.00	Marcella Carrig	Compensation
577.84	Anna Lee	Compensation
210.14	Mary S. Sealey	Compensation
35.00	Dr. Samuel D. Critides	Services
45.00	Dr. M.W. Bergman	Services
320.00	Marie Cook	Compensation
320.00	Ada Budrick	Compensation

640.00	Mary Przygocki, widow, etc.	Compensation
15.00	Dr. Leo E. Fischer	Services
30.00	Dr. Leo E. Fischer	Services
15.00	Dr. Leo E. Fischer	Services
15.00	Dr. Leo E. Fischer	Services
35.00	Dr. Leo E. Fischer	Services
30.00	Dr. Leo E. Fischer	Services
15.00	Dr. Leo E. Fischer	Services
320.00	Lillian Paris	Compensation
32.00	Abraham Miller	Counsel fee
94.00	Leroy McCarthy	Compensation
320.00	Harry Tillman	Compensation
320.00	Helen W. Coons, mother, etc.	Compensation
160.00	Revona Lipka, ind., etc.	Compensation
160.00	Joseph Karpinski	Compensation
17.00	Dr. Joseph Giannasio	Services
17.00	Dr. Joseph Giannasio	Services
17.00	Dr. Joseph Giannasio	Services
17.00	Dr. Joseph Giannasio	Services
17.00	Dr. Joseph Giannasio	Services
6.00	Robert Mongon	Compensation
2,604.00	Paul, Weiss, Goldberg, Rifkind, Wharton & Garrison	Share of counsel fee

TOTAL AMOUNT OF "NC - 1969" VOUCHERS—$12,118.76

C - 1969

41.95	Square Electric	Elec. heater
54.00	Leroux Typewriter Service	Type. maintenance
56.90	Charles Weinacht	Supplies
77.68	Alvah Bushnell Co.	Stationery
135.00	Scott Printing Co.	Stationery
15.40	N.J. Bell Telephone Co.	Telephone service
19.00	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C - 1969" VOUCHERS—$399.93

GRAND TOTAL—$12,518.69

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 18.50	Great Bear Spring Co.	Services
42.50	Scott Printing	Stationery
112.75	New Jersey Bell Telephone Co.	Services
17.65	New Jersey Bell Telephone Co.	Services
84.05	New Jersey Bell Telephone Co.	Services
17.50	Leroux Typewriter Service	Services
9.00	Great Bear Spring Co.	Services
28.00	Great Bear Spring Co.	Supplies
28.00	Great Bear Spring Co.	Supplies

TOTAL C VOUCHERS - 1969—$367.95

NC VOUCHERS - 1969

102.15	Reader's Digest	Supplies
126.00	Martini Cleaners	Services
61.90	Bruno's	Lunches & services
88.10	Bruno's	Lunches & services
925.75	Rita A. Donnelly	Petty cash reimbursement
195.70	Harry Hoffer	Supplies
20.86	Western Union Telegraph Co.	Services
44.50	Hudson Typewriter Services	Services
45.00	Martini Cleaners	Services
274.45	Villa Capri	Dinners & services
6.00	Charles Weinacht Stationery	Supplies
354.12	Alan L. Canter	Expenses
29.50	Harris Picture Framers	Services
750.00	Alvin E. Gershen Associates	Contract services
825.00	Alvin E. Gershen Associates	Contract services
1,050.00	Alvin E. Gershen Associates	Contract services
22.00	J. J. Scanlon	Newspapers
80.96	J. J. Scanlon	Newspapers
4.20	Ace Office Supplies Co.	Supplies
200.00	Jersey Pictures, Inc.	Services
67.76	Ace Office Supplies	Supplies
4.20	Ace Office Supplies	Supplies
191.90	Hudson Camera Corp.	Supplies
833.33	Howard B. Cubberly	Services
726,009.50	Jersey City Incinerator Authority	Contract services

300.00	St. Peter's Prep Assn.	Advertising
100.00	Hudson County Press Club	Advertising
100.00	St. Anthony High School	Advertising
85.00	Hudson County Food Merchants	Advertising
75.00	The Shield	Advertising
500.00	Walter J. McDermott	Expenses
385.00	Hudson Dispatch	Advertising
100.00	Congregation Mount Sinai	Advertising
100.00	St. Paul's R. C. Church	Advertising
100.00	St. Patrick's R. C. Church	Advertising
260.00	Nowy Swiat	Advertising
150.00	Glos Narodu	Advertising
250.80	The Jersey Journal	Advertising
150.00	Greenville News	Advertising
100.00	Down Town Memorial Post	Advertising
125.00	St. Peter's College Club Football	Advertising
100.00	Alumni Assn. Scholarship Fund	Advertising
50.00	Lassie League	Advertising
50.00	Pack Foundation	Advertising
529.00	The Jersey Journal	Advertising
25.00	N. J. Assn. Brain Injured Children	Advertising
35.00	J. C. Typographical Union No. 94	Advertising
325.00	Thomas Broderick	Pro-rata share of services
1,035.00	Holiday Inn Restaurant	Americanization Day expenses
1,125.00	Eastern Review	Expenses—parades

TOTAL NC VOUCHERS - 1969—$738,567.68

GRAND TOTAL—$738,935.63

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 54.00	Scott Printing Co.	Supplies
848.50	Progress Printing	Supplies
355.29	Charles Weinacht Stationery Co.	Supplies
155.92	Charles Weinacht Stationery Co.	Supplies

199.50	Graybar Electric Co., Inc.	Supplies
15.48	Farrington Business Machines Corp.	Service
361.58	E. R. Squibb & Sons	Supplies
310.00	Beckman Instruments, Inc.	Supplies
233.60	Hewlett Packard Co.	Service
8.46	S. S. White Dental Mfg. Co.	Supplies
4,122.50	McGaw Labs.	Supplies
1,049.62	Ayerst Labs.	Supplies
321.11	Parke-Davis Co.	Supplies
223.44	Abbott Labs.	Supplies
874.50	The Kendall Co.	Supplies
51.84	Merck, Sharp & Dohme, Inc.	Supplies
175.28	E. R. Squibb & Sons	Supplies
108.85	USV Pharmaceutical Co.	Supplies
56.40	Surgical Instrument Service	Service
65.00	Alfred P. Poll, Inc.	Service
101.52	Cutter Labs.	Supplies
305.77	American Hospital Supply Corp.	Supplies
33.00	Reinhold-Schumann, Inc.	Supplies
20.00	Cambridge Instrument Co., Inc.	Service
11.65	Cameron-Miller Surgical Instr. Co.	Service
466.48	Johnson & Johnson	Supplies
754.43	Honiberg Drug & Surgical Supply Co.	Supplies
260.00	Hollister Corp.	Supplies
109.20	Upjohn Co.	Supplies
239.48	Bristol Labs.	Supplies
213.43	Selby Drug Co.	Supplies
88.50	Honiberg Drug & Surgical Supply Co.	Supplies
1,152.00	Knickerbocker Blood Bank	Supplies
234.00	Aloe Medical Div. of Brunswick	Supplies
2,127.07	Honiberg Drug & Surgical Supply Co.	Supplies
11.10	Smith, Miller & Patch, Inc.	Supplies
1,215.50	McGaw Labs.	Supplies
33.20	John Console Surgical Co.	Supplies
491.04	Zimmer-Shaffer Associates	Supplies
85.00	Winthrop Labs.	Supplies
511.80	Wyeth Labs.	Supplies
500.00	The Kendall Corp.	Supplies
305.28	Cornell Surgical Co.	Supplies
666.07	Johnson & Johnson	Supplies
98.88	Dome Labs.	Supplies
1,269.00	Honiberg Drug & Surgical Supply Co.	Supplies
920.31	Johnson & Johnson	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
59.42	Winthrop Labs.	Supplies
7,990.80	The Levy Co.	Supplies
12.00	Hyland Labs.	Supplies

336.00	Hyland Labs.	Supplies
92.00	Pfizer Diagnostics Div. of Chas. Pfizer Co.	Supplies
39.60	Fisher Scientific Co.	Supplies
116.63	Remington Rand	Supplies
55.45	Surgical Instrument Service	Service
92.00	Pfizer Diagnostics	Supplies
132.30	Cornell Surgical Co.	Supplies
100.00	Reinhold-Schumann, Inc.	Supplies
316.66	Scientific Products Div. of American Hosp. Supply	Supplies
298.00	County Wide Exterminating Co.	Supplies
27,714.90	Temco Service Industries, Inc.	Service
52,575.68	Temco Service Industries, Inc.	Service
117.80	Everlasting Valve Co.	Service
69.86	Wellen Oil Co.	Supplies
55.50	Craft Products Co.	Supplies
52.32	Munaco Packing Co.	Supplies
12,491.41	Public Service Electric & Gas Co.	Service
32.10	Engineering & Refrigeration, Inc.	Supplies
396.17	Crest/Good Mfg. Co.	Supplies
97.35	Engineering & Refrigeration, Inc.	Supplies
814.42	Engineering & Refrigeration, Inc.	Supplies
231.85	Engineering & Refrigeration, Inc.	Supplies
172.90	Engineering & Refrigeration, Inc.	Supplies
142.00	Engineering & Refrigeration, Inc.	Supplies
453.44	American Service Co., Inc.	Supplies
90.61	Engineering & Refrigeration, Inc.	Supplies
6.50	Fyre Cheef Sales Co.	Supplies
152.02	Arrow Supply Co.	Supplies
287.50	N. Siperstein, Inc.	Supplies
31.72	Ryerson Steel Co.	Supplies
100.56	Arrow Supply Co.	Supplies
76.28	Arrow Supply Co.	Supplies
296.00	Granoff Glass Co.	Supplies
390.46	Square Electric Co.	Supplies
390.20	Max Lumber & Millwork Co.	Supplies
180.00	Granoff Glass Co.	Supplies
288.40	Max Lumber Co.	Supplies
183.15	N. Siperstein, Inc.	Supplies
335.00	Lombardy Door Sales & Service	Service
29.60	Hudson Builders	Supplies
87.72	Arrow Supply Co.	Supplies
36.91	Arrow Supply Co.	Supplies
173.25	N. Siperstein, Inc.	Supplies
122.20	Ryerson Steel Co.	Supplies
90.00	Jewel Electric Supply Co.	Supplies
77.76	Callahan Machine & Equipment Co.	Supplies
177.42	Square Electric Co.	Supplies

75.00	Gabco Air Conditioning Service	Service
83.25	Edward Ruskin	Supplies

NC VOUCHERS 1969

217.00	Wayne R. MacKintosh, Chief Inhalation Therapist	Expense
22.25	S. Johns Del Monte, Asst. Executive Director	Expense
17,000.00	Vincent J. Indelicato, CPA	Service
403.20	Hubert Salomon, M.D.	Expense
178.78	Robert Sottolano	Expense
171.00	American College of Surgeons	Service
252.00	Hudson Dispatch	Service
35.00	Mrs. Clara Usowicz	Expense
35.00	Miss Philomena Guardino	Expense
275.00	John Lim, M.D.	Expense
355.00	William T. Keavy, M.D.	Expense
53.60	Mrs. Catherine Greene, R.N.	Expense
47.00	Munim El-Hashimi, M.D.	Expense
303.96	Victor J. Li-Pelaez, M.D.	Expense
170.00	Mr. Romeo Vidal	Service
900.00	National Clinical Service Labs.	Service
170.00	Mr. Romeo Vidal	Service
170.00	Mr. Romeo Vidal	Service
170.00	Mr. Romeo Vidal	Service
170.00	Mr. Romeo Vidal	Service
296.50	Miss Florence Napierski	Expense
120.00	Miss Patricia Cooper	Expense
61.15	Miss Barbara Wimmer	Expense
60.00	Miss Patricia Cooper	Expense
61.15	Miss Catherine McCaffery, R.N.	Expense

NC VOUCHER 1968

10,000.00	Puder & Puder	Service

CAPITAL ACCOUNT 1969

1,844.20	Borg Warner Health Products	Supplies
91,345.00	Allwood Plumbing-Heating Co.	Ser. & Supplies
10,646.00	Allwood Plumbing-Heating Co.	Ser. & Supplies

CAPITAL ACCOUNT 1969

NC VOUCHER

2,802.11	Isadore and Sidney Rosenfield	Service

TOTAL—$268,994.55

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTIONS

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayer has made overpayment on the below-listed property; and

WHEREAS, he has produced sufficient proof of such overpayment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be drawn to the order of and for the amount shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Amount	Bill No.
213 32 169 7th St.	Jamina Cyckowski 350 Grove Street Jersey City, N.J.	1968	$20.00	1140

CHARGE 1968 REAL ESTATE TAX OVERPAYMENT ... $20.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the years 1968 and 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers, in the amount set opposite each respective name:

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refunded	Bill No.
856 1-2 Tri. 8 cor. 927-925 Summit Ave.	Stern & Morkowitz % Stern 1131 Avenue C, Bayonne, N.J.	1968	$5000	$794.55	11555
1330 42A 127 Dwight	Ehlin Realty Co. 67 Stegman Street Jersey City	1969	$1000	$152.94	19691
1463 1 374 Ocean Avenue	J. & T. Mulqueen % Meyer Friedman, Atty. 480 Central Avenue	1969	$2100	$321.17	22964
1464 1A 406 Ocean Avenue	R.A. & M. Realty Co. 67 Stegman Street Jersey City, N.J.	1969	$1000	$152.94	23015
1483 A cor. 32 Clerk St.	R.A. & M. Realty Co. 67 Stegman Street Jersey City	1969	$ 500	$ 76.47	23789

CHARGE 1968 REAL ESTATE TAX OVERPAYMENT $794.55

CHARGE 1969 REAL ESTATE TAX $703.52

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, it is deemed necessary to increase the petty cash fund at the office of the Division of Accounts and Control—Finance Dept. for payment of expenses incurred in the operation of the Office; and

WHEREAS, pursuant to N.J.S. 40A:5-21, it is necessary that the approval of the Director of the Division of Local Government be obtained for such increase; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that subject to the approval of the Director of the Division of Local Government, a petty cash fund at the Office of the Division of Accounts and Control Finance Department is hereby increased from $200.00 to $350.00; and be it further

RESOLVED that three certified copies of this resolution, together with the required application forms, be forwarded to the Director of the Division of Local Government for his approval pursuant to N.J.S. 40A: 5-21.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on October 16, 1969, $900,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $900,000.00 United States Treasury Bills, maturing on January 15, 1970, numbered as follows:

No. 1024801A, 1025660A, 1025646A/7A for $100,000.00 each;
105246A for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Name	Department	
Richard J. Deegan	Public Works	3/1/69 to 9/1/69

WHEREAS, said employee has requested that said Leave of Absence be extended: 9/1/69 to 3/1/70.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months. Reason: Continue in position as Administrative Aide.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Michael F. Martin.—Traffic Main. Man. Foreman.—Police	2/26/69 8/26/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months. Reason: Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Donald A. Gordon, 233 Sip Ave., Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Donald A. Gordon, 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	Ctf#
518	40	525 Newark Ave.	16967
577	55A	93–95 Central Ave.	16969
588	M-1	40 Cottage St.	16975
588	N-1	40½ Cottage St.	16974
589	19B	136 Cottage St.	16976
596	33	808 Newark Ave.	16978
738	47B	351 Palisade Ave.	16984
766	29	275 New York Ave.	16993
771	G-1 cor.	424–26 Central Ave.	16995
781	A-B	428 Central Ave.	16997
781	C-1	434 Central Ave.	16998
781	K-2	104–106 South St.	16999
791	1-A	502 Central Ave.	17000
791	2-A	504 Central Ave.	17001
807	4	1194 Summit Ave.	17006
809	35	1166 Summit Ave.	17007
1409	A-1-13	105 Garfield Ave.	17106
1601	J-1 cor.	294 Broadway	17122
1630	148-150	975–79 West Side Ave.	17130
1825	3-4A	748 West Side Ave.	17161
1837	29A cor.	2 Garrison Ave.	17164
1871	3C-3D	897–901 Bergen Ave.	17178
1875	38C-39A	856–868 Bergen Ave.	17181
1905	W	78 Storms Ave.	17187

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, on September 13th, 1968, MICHAEL ALBANESE of 117 Sterling Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained contusion of chest and sprain, ligamentitis and contusion of right knee when he fell while getting into a truck when driver started vehicle; and

WHEREAS, said MICHAEL ALBANESE filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-36488; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 26th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: MICHAEL ALBANESE for permanent disability, 4½% of total for contusion of chest and sprain, ligamentitis and contusion of right knee or 24¾ weeks at $40.00 per week, totalling $990.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
NATHAN PEARLMAN, ESQ., Counsel Fee	87.50
MICHAEL ALBANESE, remainder of award after deducting above amounts assessed against the petitioner	882.50
	$ 990.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
NATHAN PEARLMAN, ESQ., Counsel Fee	87.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, on May 18th, 1967, EDWARD CHMIELEWSKI of 241 Baldwin Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a residuum of sprain of cervico dorsal and right cervico trapezius areas when the police vehicle he was driving was struck by another motor vehicle; and

WHEREAS, said EDWARD CHMIELEWSKI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. H-3499; the City of Jersey City filed answer thereto, and after due notice the matter was tried on September 26th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: EDWARD CHMIELEWSKI for permanent disability, 4% of total for residuum of sprain of cervico dorsal and right cervico trapezius areas (orthopedic in nature) or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
ANTHONY J. CIOFFI, ESQ., Counsel Fee	77.50
EDWARD CHMIELEWSKI, remainder of award after deducting above amounts assessed against the petitioner	767.50
	$ 880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, on December 16th, 1966, CATHERINE GREENE of 81 Astor Place, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained injuries to her head, neck and back when the ambulance she was riding in was in collision with another motor vehicle; and

WHEREAS, said CATHERINE GREENE filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-34263; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 26th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CATHERINE GREENE for permanent disability, 6% of total for injuries to head, neck and back (orthopedic and neuropsychiatric in nature) or 33 weeks at $40.00 per week totalling $1,320.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JESSIE MURPHY, ESQ., Counsel Fee	105.00
CATHERINE GREENE, remainder of award after deducting above amounts assessed against the petitioner	1,175.00
	$1,320.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	45.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on July 24th, 1968, WELLINGTON DAVIS of 19 Clendenny Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his left hand when prisoner he was subduing became violent; and

WHEREAS, said WELLINGTON DAVIS filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-34962; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 26th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WELLINGTON DAVIS for permanent disability, 10% of left hand (orthopedic in nature) or 23 weeks at $40.00 per week, totalling $920.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JESSIE MURPHY, ESQ., Counsel Fee	72.50
WELLINGTON DAVIS, remainder of award after deducting above amounts assessed against the petitioner	827.50
	$ 920.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JESSIE MURPHY, ESQ., Counsel Fee	72.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty, and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on May 14th, 1969, STANLEY HAWKINS of 90 Fremont Street, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained injuries to his left little finger when he was struck with a shovel by a fellow employee while mixing concrete; and

WHEREAS, said STANLEY HAWKINS filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on October 10th, 1969 and resulted in an award in favor of STANLEY HAWKINS and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: STANLEY HAWKINS, for permanent disability, 15% for injuries to left 4th finger or 3 weeks at $40.00 per week, totalling $120.00, payable as follows:

RUTH PEARLMAN, ESQ., Counsel Fee	$ 12.00
STANLEY HAWKINS, remainder of award after deducting above amount assessed against the claimant	108.00
	$ 120.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty, and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on June 28th, 1966, ETTA PALLISTER of 135 Montgomery Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained sprain, scarring and contusion of the left arm and hand when she caught her hand in a card index machine; and

WHEREAS, said ETTA PALLISTER filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-8267; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 12th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ETTA PALLISTER, for permanent disability, 23% of total for sprain, scarring and contusion of left arm and hand (orthopedic in nature) or 58 weeks at $40.00 per week, totalling $2,320.00, payable as follows:
(20% of left hand and 3% of left arm).

JOSEPH A. VISCONTI, M.D.	$ 20.00
THOMAS J. KILCOYNE, ESQ., Counsel Fee	190.00
ETTA PALLISTER, remainder of award after deducting above amounts assessed against the petitioner	2,110.00
	$2,320.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
THOMAS J. KILCOYNE, ESQ., Counsel Fee	190.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty, and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on November 17th, 1967, GERTRUDE ALSTON, of 135 Montgomery Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained strained pectoral and strained scapular dorsal area while lifting a bed rail; and

WHEREAS, said GERTRUDE ALSTON filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-10170; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 22nd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: GERTRUDE ALSTON for permanent disability, 3% for strained pectoral and strained scapular dorsal area or 16½ weeks at $40.00 per week, totalling $660.000, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
RUSSELL & CONAGHAN, ESQS., Counsel Fee	55.00
GERTRUDE ALSTON, remainder of award after deducting above amounts assessed against the petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
RUSSELL & CONAGHAN, ESQS., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty, and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on May 16th, 1968, CHARLES BRUDNICKI of 59 Cottage Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain of the cervical dorsal and lumbosacral area when the truck he was driving was in collision with another truck; and

WHEREAS, said CHARLES BRUDNICKI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-25773; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CHARLES BRUDNICKI for permanent disability, 3½% of total for sprain of cervical dorsal and lumbosacral area (orthopedic in nature) or 19¼ weeks at $40.00 per week, totalling $770.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
PEARLMAN, KRUMHOLZ & HORN, ESQS.	62.50
CHARLES BRUDNICKI, remainder of award after deducting above amounts assessed against the petitioner	690.00
	$ 770.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
PEARLMAN, KRUMHOLZ & HORN, ESQS.	62.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty, and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County District Court, (Docket #277786) by Mary Anne Jordan and Philip Jordan, her husband, Plaintiffs v. The City of Jersey City, Defendants, to recover for personal injuries sustained by the said Mary Anne Jordan on August 1, 1966, when she was caused to fall over a metal protrusion located on the sidewalk appurtenant to 211 Sip Avenue, Jersey City, New Jersey, and to recover for medical expenses and loss of services of the said plaintiff, Mary Anne Jordan, sustained by her husband, the plaintiff Philip Jordan; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the sum of Five hundred ($500.00) dollars, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of Five hundred ($500.00) dollars payable to the order of MARY ANNE JORDAN and PHILIP JORDAN, and LO PIANO & GALLAGHER, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS on January 8, 1969, MILDRED BRILL of 189 Fairview Avenue, Jersey City, sustained personal injuries when she fell in front of premises 62 Kensington Avenue because of broken and uneven sidewalk, due to tree roots; and

WHEREAS after investigation of the case, it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $1,750; and

WHEREAS the City of Jersey City has obtained a Release from the said Mildred Brill and Gerard F. Brill, her husband, for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $1,750, payable to MILDRED BRILL and GERARD F. BRILL, her husband, and ELKINS & ELKINS, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 285154 by Madeline Stisi of 9 Emerson Avenue, Jersey City, N.J. against Alfonso and Immacolata Perrotta and the City of Jersey City to recover for personal injuries sustained when she was caused to fall in front of premises 213 Sip Avenue because of broken and uneven sidewalk due to tree roots, on February 26, 1967; and

WHEREAS settlement was reached between the parties in the total sum of $550., defendants Perrotta contributing the sum of $50 and defendant City of Jersey City contributing $500, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $500, payable to MADELINE STISI, Widow and PATRICK DI MARTINI, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54.5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
639	68-69-70	82-86 Larch Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, a tax search was made on a property known as Block 2119, Lot 1J and further described as 125 Factory Street, Jersey City, New Jersey; and

WHEREAS, the search indicated a prospective sewer assessment #330 of $78.50 which assessment had not been confirmed; and

WHEREAS, the Chief Engineer of the City of Jersey City has by letter dated September 22nd, 1969 stated that the assessment will not be confirmed and further recommends the cancellation of the same; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City direct the City Collector to cancel the prospective assessment of $78.50 on the property; and BE IT FURTHER

RESOLVED, that the records be corrected to show such cancellation.

CREDIT SPECIAL ASSESSMENTS #330 .... $78.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS Police Director George J. Whelan has applied for and received a license to use Army Reserve Facilities located at Caven Point U.S. Army Training Center, Jersey City, N.J. 07305 for an indefinite period Mondays to Fridays from 0900 to 1700 hours, the facilities consisting of the Caven Point Pistol and Rifle Range (for training purposes) and qualification and use of classroom facilities; and

WHEREAS the Jersey City Police Department formerly leased property at the Jersey City Gardens at Franklin St. and Ogden Avenue, said lease being terminated as of November 1, 1969 due to the property being sold and about to be demolished; and

WHEREAS the Jersey City Police Department has requested the Division of Planning of Jersey City, N.J. to make the necessary provisions for the building of a new Police Pistol and Rifle Range as soon as possible; and

WHEREAS in accordance with R.S. 52:17B-68 the members of the Jersey City Police Department must receive training in the use of firearms and therefore this is a necessary and vital facility; and

WHEREAS certain conditions have been agreed to by the Police Department and Army Reserve Training Center Commander as shown in the attached copy of the License; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in this action taken by Police Director George J. Whelan; and be it

FURTHER RESOLVED that an appropriate copy of this resolution be forwarded to Ltc. Gasper Marino, USAR, Center Commander, Caven Point USAR Center, P.O. Box 5086, Greenville Station, Jersey City, N.J. 07305.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of N.J. R. S. Title 27, Chapter 15-1.140 and Chapter 119 P.L. 1968, and amendments certain appropriations for construction or reconstruction of roadways with State Funds are based on mileage of roads maintained by the City of Jersey City and by the County of Hudson; and

WHEREAS, the City of Jersey City desires to include in its current State Aid Program for the year 1968 the following streets now under control of the County of Hudson:

STREET	FROM	TO	MILEAGE
Liberty Avenue	Thorne Street	Secaucus Road	0.598
Long Street	Rose Avenue	McAdoo Avenue	0.109
Rose Avenue	Long Street	Cator Avenue	0.038
		TOTAL	0.745

WHEREAS, in order to maintain the balance of road mileage credited by the State Highway Department to both the City and to the County, for appropriation purposes;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Council hereby consents to the turning over to the County, as county roads, the following named street located in the City of Jersey City:

STREET	FROM	TO	MILEAGE
Newark Avenue	J.F.K. Boulevard	James Street	0.515
Newark Avenue	Barrow Street	Henderson Street	0.242
		TOTAL	0.757

and

BE IT FURTHER RESOLVED, that the City of Jersey City agrees to maintain, light, clean and police the above named streets; and be it

FURTHER RESOLVED, that the (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED, that the Board of Chosen Freeholders in connection with this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Six (6) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

92 VAN HORNE STREET

GEORGE O'CONNOR	718 GARFIELD AVENUE JERSEY CITY, NEW JERSEY	$2,500.00

220 FAIRMOUNT AVENUE

GEORGE O'CONNOR	718 GARFIELD AVENUE JERSEY CITY, NEW JERSEY	$2,700.00

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the CITY OF JERSEY CITY has by previous resolution authorized and directed a public advertisement for bids for "The Furnishing and Delivering of Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings to the Division of

Water, Jersey City, New Jersey," pursuant to plans and specifications and bid thereon; AND

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the CITY OF JERSEY CITY, on October 21, 1969, received one (1) bid; AND

WHEREAS, United States Pipe and Foundry Company, 122 E. 42nd Street, New York, N.Y., was the lowest responsible bidder according to plans and specifications; NOW,

THEREFORE, BE IT RESOLVED by the Municipal Council of the CITY OF JERSEY CITY, that upon the recommendation of Salvatore F. Guarnera, Chief Engineer, Division of Water, of the City of Jersey City, the said bid of United States Pipe and Foundry Company in the amount of SIXTEEN THOUSAND SIX HUNDRED FIFTY TWO and 90/100 ($16,652.90) DOLLARS be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the apprcpriate contract for the acceptance of such bid, at the unit prices submitted in the Proposal, and that the same be forwarded to said United States Pipe and Foundry Company for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of Pedestrian Crossing, Country Village, Gates Avenue to East Delmar Road, City of Jersey City, New Jersey" pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City has received, on November 4, 1969, three (3) bids, one of which was a bid from Shaara Construction Inc., 26 Journal Square, Jersey City, New Jersey, in the amount of Nine Thousand, Three Hundred Twenty-Five and 00/100 ($9,325.00) Dollars, this being the lowest responsible bid received, according to the specifications; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUN-

CIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Division of Engineering, Department of Public Works, that said bid of Shaara Construction Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Shaara Construction Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the CITY OF JERSEY CITY has by previous resolution authorized and directed a public advertisement for bids for "The Furnishing and Delivering of Cast Iron Body Bronze Mounted Mechanical Joint Gate Valves, Mechanical Joint and Flange Tapping Valves and Tapping Sleeves to the Division of Water, Jersey City, New Jersey", pursuant to plans and specifications and bid thereon; AND

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the CITY OF JERSEY CITY, on October 21, 1969, received one (1) bid; AND

WHEREAS, United States Pipe and Foundry Company, 122 E. 42nd Street, New York, N. Y., was the lowest responsible bidder according to plans and specifications; NOW,

THEREFORE, BE IT RESOLVED by the Municipal Council of the CITY OF JERSEY CITY, that upon the recommendation of Salvatore F. Guarnera, Chief Engineer, Division of Water, of the City of Jersey City, the said bid of United States Pipe and Foundry Company in the amount of SIX THOUSAND NINE HUNDRED FIFTEEN and 90/100 ($6,915.00) DOLLARS be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid, at the unit prices submitted in the Proposal, and that the same be forwarded to said United States Pipe and Foundry Company for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Fire, Jersey City, New Jersey (75) LENGTHS (3750′) 2½″—(60) LENGTHS (3000′) 1½″ DOUBLE JACKET FIRE HOSE; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Two (2) bids, one being from the NEW JERSEY FIRE EQUIPMENT CORP., 1000 NORTH WASHINGTON AVENUE, DUNELLEN, NEW JERSEY in the amount of ELEVEN THOUSAND TWO HUNDRED SEVENTY-TWO DOLLARS AND FIFTY CENTS, ($11,272.50), this being the lowest responsible bid received according to specifications; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of the NEW JERSEY FIRE EQUIPMENT CORPORATION be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has taken possession of the motor vehicles listed herein in accordance with N.J.R.S. 39:10A-1 et seq., approved May 22nd, 1964, effective sixty days thereafter; and

WHEREAS the Police Department of the City of Jersey City has presented a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS the City of Jersey City has in its possession five other vehicles not needed for use; and

WHEREAS it is in the interest of the City of Jersey City that the motor vehicles and the city owned vehicles be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10:00 A.M. local time, Wednesday, December 3rd, 1969 at the Police Department Salvage Depot, Phillip Street near the east end of Communipaw Avenue, Jersey City; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of vehicles; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of ONE DOLLAR ($1.00) for a Junk Title Certificate or a fee of THREE DOLLARS ($3.00) for a Certificate of Ownership for each vehicle capable of being operated safely or being put in a safe operational condition as described by N.J.R.S. 39:10A-1 et seq.; and be it

FURTHER RESOLVED that all vehicles must be removed from the Police Department Salvage Depot by December 10th, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

List of Unclaimed Vehicles to be sold at Public Auction at the Jersey City Police Car Pound, Communipaw Ave. and Phillip St., on ....

Case #	Make	Year & Model		Serial #
56	Dodge	55	Sedan	32196591
37	Dodge	59	Truck	Scrap Metal

Case #	Make	Year & Model		Serial #
182	Oldsmobile	61	Sedan	618L02327
183	International	51	Truck	Scrap Metal
338	Cadillac	57	Sedan	5762080024
372	Oldsmobile	60	Sedan	609L09016
389	Chrysler	60	Sedan	810313158
420	Oldsmobile	59	Sedan	599T03788
424	Buick	59	Sedan	7F3025382
425	Plymouth	60	Sedan	3306105305
463	Oldsmobile	60	Sedan	609L011612
486	Oldsmobile	59	Sedan	599L05290
513	Mercury	60	Sedan	0H01885284
552	Rambler	62	Sedan	B391046
585	Oldsmobile	61	Sedan	612M12197
590	Chevrolet	61	S/W	11635T225455
592	Chevrolet	65	Sedan	164395T288777
599	Buick	59	Sedan	7F3027059
606	Buick	59	Sedan	7F3025203
612	Oldsmobile	56	Sedan	567L15159
636	Ford	61	Conv.	1F55X100446
699	Buick	59	Conv.	6F301306
702	Mercury	56	Sedan	36ME32586M
728	Cadillac	60	Coupe	60J136979
744	Chrysler	61	Conv.	8313107327
746	Oldsmobile	58	Sedan	587L16354
797	Mercury	58	S/W	M8TF19954
814	Oldsmobile	59	Sedan	599L0166

Case #	Make	Year	& Model	Serial #
866	Ford	59	Coupe	H9YH120858
878	Chevrolet	62	Sedan	21569T161033
890	Chevrolet	61	Sedan	11111T106107
928	Chevrolet	59	Sedan	F59B147113
973	Chrysler	62	S/W	8523170774
986	Rambler	61	Sedan	C500576
994	Buick	56	Sedan	40305892
998	Oldsmobile	60	Sedan	608L15429
1026	Chevrolet	54	Sedan	B54B007575
1056	Buick	58	Sedan	4E3021350
1067	Pontiac	62	Sedan	862L8380
1088	Chevrolet	64	Sedan	41839T114340
1097	Oldsmobile	60	Sedan	608L12952
1100	Chrysler	60	Sedan	8103164332
1102	Dodge	59	Sedan	M32195545
1119	Chevrolet	59	Sta.Wgn.	A59T263348
1121	Cadillac	61	Sedan	61G067905
1138	Chevrolet	61	Sedan	10769W113319
1149	Chevrolet	61	Conv.	11867B183045
1160	Pontiac	61	Sedan	161P47474
1175	Buick	55	Sedan	7B3066553
1189	Dodge	60	Sedan	5202240076
1203	Oldsmobile	55	Sedan	559L15655
1207	Cadillac	59	Conv.	59F010684
1214	Rambler	61	Sedan	A101914
1222	Chrysler	60	Sedan	9204111348

Case #	Make	Year & Model		Serial #
1228	Buick	55	Sedan	483092627
1229	Buick	56	Sedan	4C3059453
1237	Chevrolet	60	Sedan	01839T131925
1261	Buick	55	Sedan	35376893
1263	Chevrolet	53	Sedan	B53T186048
1266	Chevrolet	62	Sta.Wgn.	21535T131075
1270	Chrysler	56	Sedan	W5671080
1280	Cadillac	59	Sedan	59A18306
1289	Chrysler	60	Sedan	8303119542
1307	Oldsmobile	56	Sedan	568L12154
1319	Chevrolet	58	Sedan	A58T260073
1324	Ford	57	Sedan	D7EV168805
1325	Pontiac	59	Sta.Wgn.	159L5028
1338	Pontiac	60	Conv.	160W16329
1342	Ford	61	Sedan	1C41W128259
1345	Chevrolet	56	Sedan	56T101426
1354	Chevrolet	59	Sedan	E59T206230
1355	Ford	61	Sedan	1T11S120335
1360	Chevrolet	59	Sedan	F59T262072
1362	Chevrolet	61	Conv.	10769W259445
1373	Chevrolet	61	Sedan	11737T182432
1374	Pontiac	61	Sedan	B61L18939
1396	Chevrolet	60	Conv.	01867T241872
1423	Chevrolet	59	Sedan	D59B232235
1433	Ford	61	Sedan	Scrap Metal
1440	Chevrolet	61	Sedan	11511B182869

Case #	Make	Year &	Model	Serial #
1444	Chevrolet	61	Sedan	10927W149971
1468	Pontiac	61	Sedan	661L12118
1470	Buick	61	Sedan	613006341
1471	Chevrolet	61	Sedan	10727K132432
1490	Pontiac	60	Sedan	160L11329
1493	Chevrolet	62	Conv.	21867G119508
1516	Chevrolet	54	Sedan	C54T157822
1517	Chevrolet	60	Sedan	01111T256826
1546	Rambler	58	Sedan	D677154
1547	Chevrolet	61	Sedan	11739B182707
1579	Pontiac	62	Sedan	662L28258
1634	Buick	54	Sedan	Scrap Metal
1639	Chevrolet	58	Conv.	F58T245408
1657	Chevrolet	56	Conv.	C56T196096
1660	Chevrolet	56	Sedan	B56D103807
1668	Buick	55	Sedan	74639812140
1676	Saab	59	Sedan	Scrap Metal
1694	Rambler	64	Sedan	B069352
1702	Oldsmobile	59	Sedan	F59T266735
1704	Chevrolet	61	Sedan	11839T177926
1705	Chevrolet	59	Sedan	Scrap Metal
1713	Oldsmobile	61	Sedan	Scrap Metal
1732	Oldsmobile	56	Sedan	Scrap Metal
1764	Ford	62	Sta.Wgn.	2E78W150854
1793	Pontiac	60	Sedan	160L15790
1796	Pontiac	59	Sedan	159L6240

Case #	Make	Year & Model		Serial #
1802	Chevrolet	57	Sedan	A57B257337
1804	Chevrolet	57	Sedan	Scrap Metal
1810	Chevrolet	58	Sedan	Scrap Metal
1811	Plymouth	59	Sedan	M253118310
1829	Chevrolet	62	Coupe	21847B145807
1866	Oldsmobile	58	Sedan	587L11978
1883	Pontiac	61	Sedan	Scrap Metal
1887	Chevrolet	56	Sedan	Scrap Metal
1910	Chevrolet	60	Sedan	Scrap Metal
1961	Cadillac	57	Sedan	Scrap Metal
1976	Oldsmobile	50	Sedan	508L21636
2034	Chevrolet	62	Conv.	21867B183106
2093	Pontiac	58	Sedan	158L23758
2103	Dodge	52	Sedan	32036790
2187	Plymouth	54	Sedan	13629396
2826	Chrysler	64	Sedan	89431533464
3196	Cadillac	60	Coupe	60G095611

ALL OF THE ABOVE ARE JUNK CERTIFICATES

CITY OWNED VEHICLES

2128	Chevrolet	66	163696Y216517
C 1	Elgin Sweeper		6441ES1N
C 2	Elgin Sweeper		7449ES1P
C 3	Elgin Sweeper		6080ES1H
C 4	Elgin Sweeper		7202ES1N

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, by previous resolution the Municipal Council of the City of Jersey City at their meeting of May 20, 1969, approved and authorized the submission of plans and specifications to the Commissioner of Transportation for the Reconstruction of Garfield Avenue from Route 169 to Freedom Place in the City of Jersey City; and

WHEREAS, the Commissioner of Transportation reviewed the plans and specifications and requires the limits of the project to extend from Route 169 to Dwight Street;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that limits of the project be changed from Route 169 to Freedom Place to Route 169 to Dwight Street;

AND BE IT FURTHER RESOLVED that the resolution of May 20, 1969, be amended as required by the Commissioner of Transportation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, Specifications for furnishing and delivering approximately SIX HUNDRED FIFTY THOUSAND POUNDS OF LIQUID CHLORINE to the Department of Public Works, Division of Water, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS there now exists a vacancy in the membership of the Jersey City Planning Board by reason of the death of S. J. Charles Inzinna; and

WHEREAS by written communication from Mayor Thomas J. Whelan dated November 14, 1969, he has advised the Municipal Council that he has appointed DR. MICHAEL ARIA of 31 Glenwood Avenue, Jersey City, to fill the vacancy created by the death of said S. J. Charles Inzinna, whose term would have expired on June 30, 1971;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of DR. MICHAEL ARIA of 31 Glenwood Avenue, Jersey City, N.J., as a member of the Jersey City Planning Board, to fill the unexpired term of said S. J. Charles Inzinna, whose term would have expired on June 30, 1971, to serve without compensation, be and the same hereby is consented to and confirmed, said appointment to be effective immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS under the date of Oct. 22, 1969, the Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:—

"Calendar 1823—SKOURAS THEATRES CORP., now known as UNITED ARTISTS EASTERN THEATRES INC., 26 Journal Square, Jersey City, N.J. per Wolf, Baumann & Burstein, Esqs., 26 Journal Square, Jersey City, N.J.—alteration of premises 275 Grove Street, Jersey City, N.J. for the purpose of using same for storage and distribution of food stuffs and for the popping of pop corn—said premises a/k/a Block 237—Not U"; and

WHEREAS, the Board of Adjustment in its resolution recommended for approval of the above, but denied applicant's request to use that portion of the premises in question facing Grove Street for the delivery and pick up of the applicant's products; and

WHEREAS, accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of Sept. 17, 1969 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution as if the same were its own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT
OF THE CITY OF JERSEY CITY

WHEREAS, the applicant SKOURAS THEATRES CORP., now known as UNITED ARTISTS EASTERN THEATRES INC., 26 Journal

Square, Jersey City, N.J. per Wolf, Baumann & Burstein, Esqs. 26 Journal Square, Jersey City, N.J. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: to alter premises at 275 Grove Street, Jersey City, N.J. for the purpose of using same for the storage and distribution of food stuffs and for the popping of pop corn; and to use the grocery entrance for vehicle delivery and pick up. Said premises a/k/a block 237, lot U;

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on July 16, 1969 and continued to Sept. 17th, 1969 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors (no objectors appearing) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on Sept. 17, 1969 voted 5 to 0 in favor of partial approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The premises in question have been used for many years for theatre purposes, but that use has been abandoned.

2. To deny the applicant's request for a variance would result in the building being vacated and subsequently become an eye sore in the neighborhood.

3. The use proposed by the applicant is the highest and best use of the subject premises, considering all the circumstances and the conditions existing in downtown Jersey City.

4. To deny the application would result in an economic hardship, in that it will not realize a fair return on his investment and would perhaps result in the City taking over the premises in question.

5. There is no detriment to the neighborhood in permitting the applicant to utilize the building as proposed.

6. To approve the applicant's request would not result in injury to the health of the neighbors in this area.

7. Accepted from the application is the use of the premises in question facing on Grove Street for delivery and pick up of the users' products and this part of the request for a variance is denied.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to:

within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners:

ALBERS

BOFFA

GEORGIA

IPPOLITO

RUSSONIELLO

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: I would like to make my colleagues on the City Council aware of several things. Number one, with the reception of bids for the demolition of certain buildings in the City, we are instigating a new procedure which emanated from the City Council and has been adopted by the Administration whereby the contracts would be awarded that same day and we have a tighter control on demolition with respect to when the work starts and finishes and with regard to the inspection of such work.

Mr. Murphy advises me that since all the bids received this morning are less than $2,500, it will not be necessary to award them formally through the City Council. He can award himself, which he will do today.

Number two, the next regular meeting of the City Council would normally be on December 2nd at 11 o'clock in these chambers. Since the majority of the Council members will be attending the National City Convention on that particular day or that week, the Council hereby directs the City Clerk to so note that the next regular meeting of the Council will be on December 9th at 11 o'clock in these chambers, and advises the City Clerk to make the necessary announcements to advise all the Department Heads of the City Government of this change.

My third announcement before concluding the meeting is this: Some two or two and a half months ago the City Council undertook to probe or to look into or to investigate the Children's Shelter at the Medical Center. This investigation has been completed. It is a unanimous agreement among the City Council and this report was released yesterday both to Sister Carmela and to the Press.

Mr. Clerk, it is not necessary to read it, but I would like you to submit a copy of said report to the Stenographer so that that report will be included in the official minutes of this meeting.

MR. SMITH: Yes, sir.

(The report referred to is recorded in the minutes as follows: "The City Council of Jersey City on September 2, 1969, undertook to probe charges made by Sister Carmela regarding conditions at the City's Emergency Children's Shelter at the Medical Center, and facts regarding her dismissal.

"At various meetings, the Council was more concerned with the welfare of the children, and the condition of the Shelter, and its improvements, than it was with the causes and facts leading to the dismissal of Sister Carmela.

"There was, therefore, no probe made as to the charges and countercharges leading to her dismissal since the matter was moot, inasmuch as Sister Carmela was not seeking the return of her position at the Shelter.

"The discussions were therefore limited to the manner of her dismissal. The Council's approach was one of conciliation, rather than one of recrimination.

"The City Council finds:

"1) That there was serious dissension among certain of the personnel of the shelter and that this situation and the climate it engendered was harmful to the continued operation of the shelter. The determination of responsibility for this situation is of no consequence at this time.

"2) That no personnel rules or regulations were violated in dismissing Sister Carmela, since she had no Civil Service status.

"3) In view of the conditions at the shelter which led to the appointment of Sister Carmela, and because of the deep public concern and interest, and out of respect for the position of Sister Carmela, it would have been in the best interests of the city to have held an informal hearing before her dismissal, and the dismissal itself should have been handled in a more delicate manner.

"4) In all fairness, it must be admitted that Sister Carmela in January took over the supervision of the Shelter and faced a difficult task in bringing about beneficial changes which did take place in its operation.

"5) That Jersey City is unique in its operation of the emergency shelter, since throughout the rest of the State of New Jersey, such a shelter is generally the function of the county government. In addition, throughout much of the recent controversy, there has been a lingering misconception of the nature of the Shelter. The Council feels obliged to point out that the Shelter is not an orphanage designed for long-term care of children: it is, instead, as its name implies—an emergency shelter for the temporary lodging of children, until other arrangements can be made.

"The City Council recommends:

"1) That the city administration intensify its efforts to find appropriate state funds, and then attempt to have the county government use such funds to establish and operate a county-wide children's shelter.

"2) In the alternate, the city consider finding a new location for the shelter.

"3) That the city promulgate specific rules of policy and operating procedures for the shelter, along with maintaining detailed cost records.

"4) That the State improve its placement procedures to prevent overlong stays by children at the shelter.

"5) That the volunteer program be continued, but the volunteers be carefully screened and closely supervised.")

At 12:15 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Massa and adopted unanimously the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF DECEMBER 1969

Meeting of December 9th, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, December 9th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING APPROXIMATELY SIX HUNDRED FIFTY THOUSAND POUNDS OF LIQUID CHLORINE.

One (1) sealed bid received.

COUNCILMAN FLAHERTY moved that the reception of bids be closed. The motion was seconded and adopted unanimously by a vote of 7-2.

Councilmen Pesin and Thornton voted "Nay".

COUNCILMAN KELAHER moved that the bids received be opened and published. The motion was seconded and adopted unanimously by a vote of 7-2.

Councilmen Pesin and Thornton voted "Nay".

The City Clerk opened the bid and published the same as follows:

FURNISHING AND DELIVERING APPROXIMATELY SIX HUNDRED FIFTY THOUSAND POUNDS OF LIQUID CHLORINE FOR THE DEPT. OF PUBLIC WORKS, DIV. OF WATER, JERSEY CITY, N.J.

1. Charles Schaefer Sons, Inc., total $45,750.00.

COUNCILMAN FLAHERTY moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN KELAHER seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

COUNCILMEN QUILTY, PECORARO, JAROSKI, FLAHERTY, KELAHER, MASSA and McGOVERN offered and moved adoption on first reading the following ordinance:

> AN ORDINANCE authorizing execution of contract with Hospital Service Plan of New Jersey, Medical-Surgical Plan of New Jersey, and the Prudential Insurance Company of America, to effect coverage for group Life Insurance and accidental death and dismemberment insurance for all eligible city employees, and to effect coverage by Blue Cross, Blue Shield, Rider "J" and major medical for dependents of eligible city employees.
> (City Ordinance W-210).

On motion of the seven Councilmen above mentioned the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Dec. 23rd, 1969.

COUNCILMEN THORNTON and PECORARO offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE making an appropriation of $1,019,686 as a Cash Grant-In-Aid to the Jersey City Redevelopment Agency in connection with the Montgomery Street Urban Renewal Area Project (Project No. N.J.R.-135) and authorizing the issuance of bonds of the City of Jersey City to raise the funds so appropriated.
> (City Ordinance W-211).

On motion of Councilmen Thornton and Pecoraro, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Dec. 23rd, 1969.

COUNCILMAN PECORARO offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE making an appropriation of $635,169 as a Cash Grant-In-Aid to the Jersey City Redevelopment Agency in connection with the Henderson Street Area Urban Renewal Project (Project No.

N.J.R.-13) and authorizing the issuance of bonds of the City of Jersey City to raise the funds so appropriated.
(City Ordinance W-212).

On motion of Councilman Pecoraro, seconded by Councilman Massa, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, December 23rd, 1969.

COUNCILMAN JAROSKI offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend and supplement Ordinance W-125 entitled "An Ordinance adopting classification schedule and salary range schedule."
(City Ordinance W-213).

On motion of Councilman Jaroski, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, December 23rd, 1969.

COUNCILMAN QUILTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend an ordinance entitled "An Ordinance to authorize the acquisition of equipment and the making of various public improvements in the City of Jersey City, to make an appropriation of $2,317,450 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds," (also known as Ordinance W-112).
(City Ordinance W-214).

On motion of Councilman Quilty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Dec. 23rd, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend and supplement ordinance No. W-1, entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under the Mayor-Council Plan C of the optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended)."
(City Ordinance W-215).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Dec. 23rd, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend and supplement Ordinance W-125, entitled "An Ordinance adopting classification schedule and salary range schedule."
(City Ordinance W-216).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Dec. 23rd, 1969.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE, Vacation of a portion of Amelia Street.
(Ord. #65).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Massa, seconded by Councilman Flaherty, hearing on final passage of the ordinance was closed.

COUNCILMAN MASSA offered, and moved for adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. 65

AN ORDINANCE TO VACATE A PORTION OF AMELIA STREET.

WHEREAS a Petition has been filed with the Municipal Council of the City of Jersey City by the Estate of Samuel Bruno, deceased, which is the owner of certain lands in City Blocks numbered 644 and 645 on the Official Assessment Map of the City of Jersey City, being the entire Easterly side of Amelia Street from Dey Street on the North to a dead end at State Highway Route No. 1 on the South, and that portion on the West side of Amelia Street extending 124.92 feet South from its intersection with Dey Street to a point where the lands of the State Highway Department begin; and

WHEREAS it appears that the said portion of Amelia Street is not necessary or useful for public travel, and that the Petitioner desires to use this area for the erection of buildings and other commercial purposes;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, does ordain:

Section 1—That the following described portion of Amelia Street, to wit:—

BEGINNING at the intersection of the northwesterly line of Amelia Street and the southwesterly line of Dey Street and running thence (1) S 66°-15′-03″ E, along the southwesterly line of Dey Street, 50.03 feet to the intersection of the said line of Dey Street with the southeasterly line of Amelia Street; thence (2) S 21°-44′-47″ W, along the southeasterly line of Amelia Street, 123.17 feet to a point; thence (3) N 60°-15′-13″ W, 50.00 feet to a point in the aforesaid northwesterly line of Amelia Street; thence (4) N 21°-44′-47″ E, along the northwesterly line of Amelia Street, 124.92 feet to the point or place of Beginning.

The above described premises containing 6,202.25 square feet and being in accordance with a map entitled "Survey at Jersey City, N.J. showing the Proposed Vacation of a Portion of Amelia Street for Milton, Keane &

DeBona, as attorneys for the Estate of Samuel Bruno, deceased" by Clarke, Hartman & Dunn, Inc., Professional Engineers and Surveyors dated September 8, 1969.

Be and the same is hereby vacated and the public easement that exists or may have existed in said land or Street be and the same is hereby extinguished; EXCEPTING that the rights of the City of Jersey City to retain an easement for the underground sewerage lines now in place be reserved; together with the right of the City's Agents and employees to have reasonable access to the area to inspect, maintain, repair and replace these lines.

Section 2—All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicant.

Section 3—This Ordinance is to take effect immediately in the manner prescribed by law.

Section 4—Subject to easement for sewer as shown on Survey prepared by Clarke, Hartman & Dunn, Inc., Professional Engineers and Surveyors dated September 8, 1969.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: Nov. 18th, 1969.

ADOPTED: Dec. 9th, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE, Vacation of a portion of Maple Street. (Ord. #66).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Thornton, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. 66

AN ORDINANCE TO VACATE A PORTION OF MAPLE STREET.

WHEREAS, a petition has been filed with the Municipal Council of the City of Jersey City by Transo-Envelope, a Division of Arvey Corporation; a Corporation of the State of Delaware, and having a place of business at Johnston Avenue; Maple Street; Monitor Street and Garabrant Street in the City of Jersey City which is the owner of certain lands known as Lots G; A; 3A; B; C and 30C in Block 2072 and Lot S in Blocks 2072-2071 on the official assessment map of Jersey City, said lots being the entire north side of Maple Street asking that the City of Jersey City vacate said portion of Maple Street; and

WHEREAS, it appears that the said portion of Maple Street is not necessary or useful for public travel and the petitioner desires to use this area for the erection of buildings;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

Section—that the following described portion of Maple Street to wit:

DESCRIPTION OF AREA TO BE VACATED (EASTERLY HALF OF MAPLE STREET)

Beginning at a point distant one hundred (100.0) feet from the corner formed by the intersection of the easterly line of Monitor Street and the northerly line of Maple; Thence (1) one hundred (100.0) feet and along the northerly line of Maple Street to a point which point is in the most easterly line of Maple Street; Thence (2) south fifty-five degrees and no minutes west (S55°-00′W) and along the most easterly line of Maple Street sixty (60.0) feet to a point in the southerly line of Maple

Street; Thence (3) north thirty-five degrees and no minutes west (N35°-00′W) and along the southerly line of Maple Street; one hundred (100.0) feet to a point; Thence (4) north fifty-five degrees and no minutes east (N55°-00′E) sixty (60.0) feet to the point or place of beginning.

NEW DESCRIPTION OF PROPERTY INCLUDING NEW VACATION

Beginning at a point which is the intersection of the easterly line of Monitor Street and the southerly line of Johnston Avenue; Thence (1) south thirty-five degrees and no minutes east (S35°-00′E) two hundred and thirty (230.0) feet to a point in the former center line of Garabrant Street; Thence (2) south fifty-five degrees and no minutes west (S55°-00′W) and along the former center line of Garabrant Street four hundred and twenty-five (425.0) feet to a point on the production easterly of the center line of Maple Street; Thence (3) north thirty-five degrees and no minutes west (N35°-00′W) and along the production easterly of the center line of Maple Street; thirty - (30.0) feet to a point; Thence (4) south fifty-five degrees and no minutes west (S55°-00′W) thirty (30.0) feet to a point; on the former southerly line of Maple Street; Thence (5) north thirty-five degrees and no minutes west (N35°-00′W) and along the former southerly line of Maple Street, one hundred (100.0) feet to a point which point is distant easterly one hundred (100.0) feet from the easterly line of Monitor Street; Thence (6) north fifty-five degrees and no minutes east (N55°-00′E) sixty (60.0) feet to a point which point is one hundred (100.0) feet easterly from the easterly line of Monitor Street; Thence (7) north thirty-five degrees and no minutes west (N35°-00′W) one hundred (100.0) feet to the corner formed by the intersection of the northerly line of Maple Street and the easterly line of Monitor Street; Thence (8) north fifty-five degrees and no minuntes east (N55°-00′E) and along the easterly line of Monitor Street three hundred ninety-five (395.0) feet to the point or place of beginning.

The above described portion of Maple Street being in accordance with survey prepared by James A. Henderson, Jr., a licensed Professional Engineer and Land Surveyor dated July 5th, 1969, a copy of which is annexed hereto.

Be and the same is hereby vacated and the public easement that exists or may have existed in said land or avenue be and the same hereby is extinguished; excepting that the rights of the City of Jersey City to retain an easement for underground sewerage and water lines now in place be reserved for the purpose of maintaining, repairing, relocating in said easement area the said sewer and water lines from time to time as occasions require, said expense to be borne by petitioner.

Section 2—All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicant.

Section 3—This ordinance is to take effect immediately in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: Nov. 18th, 1969.

ADOPTED: Dec. 9th, 1969.

Thomas M. Flaherty, President

Thomas F. X. Smith, City Clerk

APPROVED:
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

1. Dept. of Treasury, Trenton, N.J. re: Senate Bill No. 730, effective July 1st, 1969 on purchasing.

Referred to Law Dept., Business Administration and Purchasing.

REPORTS OF DIRECTORS

1. From Director Anthony J. Ferrara, Dept. of Finance, submitting his report on the sale of $10,000,000 bonds.

Copies sent to all Councilmen, Original filed.

2. From Anthony J. Ferrara, Report of operation, Div. of Water Supply for the month of Sept., 1969.

Received and Filed.

AUDITING CLAIMS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT CITY CLERK

$ 7.50	West Publishing Company	1 Legal Vol. N.J. Prac.
15.00	West Publishing Company	N.J. Statutes Title 20
25.00	National League of Cities	1 year subscription
40.00	City Clerk Smith	Reimbursement, out of pocket expenses Nov. Convention
590.60	Seymour Schulman	Attendance, steno and transcripts for 5 meetings
204.75	Hudson Photo Print Co.	Photostats of General Election results for Councilmen
44.00	Jersey Journal	Ad—Thanksgiving Day
22.00	Jersey Journal	Ad—Closing, Holiday
22.44	Jersey Journal	Ad—Ord. W-195
18.04	Jersey Journal	Ad—Ord. W-206
11.76	Hudson Dispatch	Ad—Ord. W-206
13.16	Hudson Dispatch	Ad—Ord. W-195
169.84	Jersey Journal	Ad—Ord. #63
43.00	Councilman Wm. Thornton	Reimbursement, out of pocket expenses, Nov. Convention One day only
171.25	Councilman F. Quilty	Reimbursement, expenses, Convention, Nov. 4 days
182.15	Councilman J. Jaroski	Reimbursement, expenses, Nov. Convention, 4 days
176.65	Councilman N. Pecoraro	Reimbursement, expenses, Nov. Convention, 4 days
191.35	Councilman J. Kelaher	Reimbursement, expenses, Nov. Convention, 4 days
440.00	National League of Cities	Registration Fees for San Diego Convention for 7 Councilmen
20.10	Dobke Typewriter Exchange	Service, maintenance quarterly, typewriters
10.00	Burroughs Corp.	Maintenance, receipting machine
10.00	Burroughs Corp.	Maintenance, receipting machine
10.00	Burroughs Corp.	Maintenance, receipting machine
10.00	Burroughs Corp.	Maintenance, receipting machine
100.89	International Business Mach. Corp.	Maintenance, Typewriters

100.89	International Business Mach. Corp.	Maintenance, Typewriters
10.00	Burroughs Corp.	Maintenance, machine
10.00	Burroughs Corp.	Maintenance, machine
10.00	Burroughs Corp.	Maintenance, machine
10.00	Burroughs Corp.	Maintenance, machine
8.00	Monroe Adding Machine Co.	Maintenance, machine
80.40	Joseph Gromek	Office Supplies
97.50	Progress Printing Co.	Office Supplies
637.50	Progress Printing Co.	Printing Vouchers for office use
18.50	N.J. Bell Tel. Co.	Service, October
14.00	Great Bear Spring Co.	Rental water cooler, October
2,475.00	Scott Printing Co.	Printing official minutes, May, 1969
2,325.00	Scott Printing Co.	Printing official minutes, June, 1969
48.30	N.J. Bell Tel. Co.	Tel. service, November
16.25	Great Bear Spring Co.	Rental water cooler, October

TOTAL AMOUNT OF N.C. VOUCHERS—$2,388.49

TOTAL AMOUNT OF C. VOUCHERS—$5,962.23

GRAND TOTAL—$8,350.72

DEPARTMENT OF POLICE

C. VOUCHER 1968

$ 10.50	Yankee Rubber Stamp	Rubber stamps

TOTAL AMOUNT FOR 1 (1968) C. VOUCHER—$10.50

C. VOUCHERS 1969

14.00	Leroux Typewriter Service	Maintenance
6,042.10	New Jersey Bell Telephone Company	Service
35.00	Leroux Typewriter Service	Maintenance
132.50	C. H. Stoelting	Polygraph paper
294.00	Joseph Gromek	Supplies
74.00	Joseph Gromek	Folders
4.60	Joseph Gromek	Note books
189.00	Progress Printing	Printing
120.00	Consolidated Laundries Corp.	Uniforms cleaned
1,770.00	Sam Manzo	Overcoats

TOTAL AMOUNT FOR 10 (1969) C. VOUCHERS—$8,675.20

N.C. VOUCHERS 1969

3.36	Dept. of Finance, Div. of Water	Water & sewage
17.31	Public Service Electric and Gas Company	Service
1,000.00	Philip A. Carroll, Administrative Clerk	Reimbursement
23.24	Hudson Dispatch	Advertising
78.76	The Jersey Journal	Advertising
66.08	Hudson Dispatch	Advertising
49.28	The Jersey Journal	Advertising
10.00	NAD Used Car Guide Company	Subscription
12.00	Gann Law Books	Police manual
90.00	Harry M. Petersen, Officer in Charge	Postal services
7.45	Leroux Typewriter Service	Repairs
37.00	Magnetic Dictation Inc.	Repairs
15.00	Patrick J. McGee, Inspector	Reimbursement
40.67	New Jersey Bell Telephone Company	Service
233.15	Casino in the Park	Luncheon
637.50	Stevens Institute of Technology	Examinations

TOTAL AMOUNT
FOR 16 (1969) N.C. VOUCHERS—$2,320.80

FIRE DEPARTMENT

N.C. VOUCHERS - 1969

$ 500.00	Grover J. Enny, Director	Conference, Chicago, Ill.
120.00	Grover J. Enny, Director	Travel Expenses—Chicago, Ill.
89.78	Grover J. Enny, Director	Reimbursement—October
62.48	The Jersey Journal	Advertisement
62.72	Hudson Dispatch	Advertisement
200.00	National Fire Protection Assn.	Fire Prev. Material
14.50	Ace Office Supplies Co.	Supplies
50.00	Thomas Carrigg, Administrative Clerk	Reimburse—Petty Cash

TOTAL AMOUNT NC VOUCHERS - 1969—$1,099.48

C. VOUCHERS - 1969

56.25	George Kelly and Son	Supplies
13.20	Great Bear Spring Company	Service
8.00	N.J. Bell Telephone Co.	Service
2,116.92	Public Service Gas and Electric Co.	Service
88.00	Charles Weinacht	Supplies
227.00	Progress Printing	Supplies
2,450.00	Jewel Electric	Supplies

170.00	Ruskin Hardware	Supplies
85.00	Ruskin Hardware	Supplies
129.85	Ruskin Hardware	Supplies
728.52	Ruskin Hardware	Supplies
453.90	Ruskin Hardware	Supplies

TOTAL AMOUNT C VOUCHERS - 1969—$6,526.64

TOTAL AMOUNT:
NC AND C VOUCHERS—$7,626.12

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS - 1969:

$ 40.15	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
60.00	West Publishing Co.	Pocket Parts for 1969
125.95	George V. Norton	Reimbursement for expenses
6.00	Public Management	Renewal of Subscription
173.80	Columbia Ribbon & Carbon Mfg. Co.	Supplies
238.45	Philipp W. Kunz	Petty Cash Reimbursement
78.70	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses

TOTAL 1969 N.C. VOUCHERS—$723.05

C. VOUCHERS - 1968:

13.50	Yankee Rubber Stamp Mfg. Co.	Signature Stamps

TOTAL 1968 C. VOUCHERS—$13.50

C. VOUCHERS - 1969:

15.10	Great Bear Spring Co.	Water Cooler Rental—Oct.
14.05	N.J. Bell Telephone Co.	Telephone Service—Oct.
240.00	Scott Printing Co.	Engraved envelopes
857.00	Progress Printing Co.	Supplies
295.80	Xerox Corporation	Supplies
143.50	Columbia Ribbon & Carbon Mfg. Co.	Supplies
59.70	Ace Office Supplies Co.	Supplies
1,000.20	Xerox Corporation	Rentals
2,015.19	Xerox Corporation	Rentals
1,226.43	Xerox Corporation	Rentals
565.50	Xerox Corporation	Supplies
1.50	Union Towel Supply Co.	Apron Service—Oct.

TOTAL 1969 C. VOUCHERS—$6,433.97

TOTAL NUMBER OF VOUCHERS—20

TOTAL AMOUNT OF VOUCHERS—$7,170.52

PERSONNEL

NC VOUCHERS

$ 4.00	West Publishing Company	Pocket Parts NJ Statutes T40. 67-102
45.00	Raymond A. Kierce	Business Office Expense

TOTAL NC VOUCHERS—$49.00

C VOUCHERS

95.00	Scott Printing Company	Office Supplies
41.60	New Jersey Bell	Telephone Bill Oct. 1969
28.50	Great Bear Spring Co.	Water Rental Cooler for October, 1969

TOTAL C VOUCHERS—$165.10

TOTAL AMOUNT—$214.10

DEPARTMENT OF FINANCE

C - 1968

$ 28.00	Burroughs Corp.	Services
14.70	Yankee Rubber Stamp Manufacturers	Supplies

TOTAL AMOUNT OF C 1968 VOUCHERS—$42.70

C - 1969

19.95	N.J. Bell Telephone Co.	Services
20.60	N.J. Bell Telephone Co.	Services
44.90	Charles Weinacht	Supplies
25.68	Remington Rand	Services

51.75	Burroughs Corp.	Services
27.00	Burroughs Corp.	Services
601.00	Burroughs Corp.	Services
1,713.25	Burroughs Corp.	Services
601.00	Burroughs Corp.	Services
46.00	J. Lieberman Co.	Supplies
11.55	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
67.50	National Business Furniture	Supplies
39.90	N.J. Bell Telephone Co.	Services
26.00	Great Bear Spring Co.	Rental
2,620.00	I.B.M.	Rental
300.51	Wesley H. Mathews & Associates	Supplies
1.00	Joseph Gromek	Supplies
11.92	Charles Weinacht	Supplies
197.00	National Cash Register Co.	Rental
18.55	N.J. Bell Telephone Co.	Services
9.25	Burroughs Corp.	Maintenance
87.50	Progress Printing	Supplies

TOTAL AMOUNT OF C - 1969 VOUCHERS—$6,550.81

DEPARTMENT OF HEALTH AND WELFARE

NC VOUCHERS

$ 19.20	Dept. of Finance	Water & Sewerage
3.30	Commercial Press Div. of Colonial Press	Calendar Pals
20.30	NJ Bell Telephone Co.	Service (434-3526)
20.00	American Public Health Assn.	Membership & Subscription
6.22	Hellige, Inc.	Laboratory supplies
30.00	Dr. Philip A. Teite 1	Veterinarian's fees
2.00	Dr. Abraham H. Kleinfeld	Veterinarian's fees
52.00	Clarence F. Manziano, DVM	Veterinarian's fees
26.40	Alfred Statile	Meeting expenses
8.05	Winnifred Walsh, RN	Meeting expenses
72.72	Winnifred Walsh, RN	Convention expenses
42.00	TB Respiratory Disease Assn.	Pamphlets
798.47	Jersey City Medical Center	Rental
487.35	Winnifred Walsh, RN	Reimburse petty cash
36.72	Lloyds Department Store	Children's clothing
6,892.80	Visiting Homemaker Service	Visits
25.97	Walter R. Lezynski	Reimburse petty cash
864.00	Louis S. Nerli	Physical Therapy services
65.00	Mrs. Rose Scott, RN	Services
63.25	Mrs. Hannah Waterman	Supplies
39.35	Winnifred Walsh	Carfare—Health Aide Trainees
86.45	Agnes C. Kelly, RN	Meetings & field trips
284.11	Jersey City Medical Center	Services

180.00	Michael Cerchio, MD	Examinations
280.00	Alexander Cataldo, MD	Examinations
125.00	Honiberg Drug & Surgical Supply	Vaccine
18.00	Voo Doo Exterminator	Services (46 Mercer St.)
80.00	Thomas Gaynor	Recreation official
80.00	Phillip Flood	Recreation official
154.00	Leonard H. Smith	Recreation official
100.00	Thomas Gaynor	Recreation official

62.75	Stans Sport Center	Trophies & engraving
184.20	Simonetti & Sullivan, Inc.	Face masks & tape
40.00	Barbara Crecco	Recreation official
92.10	Simonetti & Sullivan, Inc.	Boxing supplies
277.90	Simonetti & Sullivan, Inc.	Supplies
30.00	Hudson Dispatch	Yearly subscription
18.00	Sports Illustrated	3 years subscription
28.60	Anthony M. Venutolo	Meeting expenses
192.00	James White	Services

48.00	Martin Murchan	Recreation official
256.00	Gerard Brancato	Recreation official
84.00	John J. Reilly	Recreation official
192.00	James White	Services
60.00	Martin Murchan	Services
16.00	John Famularo	Services
16.00	Frank Crandall	Services
52.00	Gerard Brancato	Recreation official
30.00	Edward T. Scala	Membership dues
160.00	Building Officials Conference of Amer.	Dues

23.12	Ace Office Supplies Co.	Machine maintenance
948.50	Edward T. Scala	Inspectors expenses
39.60	Jersey Journal	Advertising—demolition
30.24	Hudson Dispatch	Advertising—demolition
48.40	Jersey Journal	Advertising—demolition
60.00	Ronald A. Kozak	Title searches
500.00	Maurice V. Brady	Title searches

C - VOUCHERS

96.46	Charles Weinacht	Supplies
9.00	Great Bear Spring Co.	Cooler rental & water
92.20	George Kelly & Son	Supplies
47.05	NJ Bell Telephone Co.	Service (435-6841)
1,491.50	Scott Printing	Various books
13.95	NJ Bell Telephone Co.	Service (432-3273)

14.60	Great Bear Spring Co.	Cooler rental & water
830.50	Progress Printing	License plates
290.40	Joseph Gromek	Supplies
29.40	NJ Bell Telephone Co.	Service (653-7202)
30.95	NJ Bell Telephone Co.	Service (433-5340)

28.80	Great Bear Spring Co.	Cooler rental & water
1,548.85	Charles Weinacht	Office furniture
57.72	Joseph Gromek	Supplies
239.55	Lauria's Pharmacy	Supplies
270.60	Joseph Gromek	Supplies
1,099.50	Progress Printing	Supplies & printing
23.98	Wellen Oil, Inc.	Fuel oil
74.71	Public Service Gas & Electric	Service
40.00	Ace Office Supply	Machine maintenance
64.50	Ace Office Supply	Service & repair
38.05	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning	Service
300.00	Al Bellone	Trophies & lettering
841.75	Simonetti & Sullivan	Supplies
206.10	Simonetti & Sullivan	Supplies
19.25	NJ Bell Telephone Co.	Service (435-0723)
9.30	NJ Bell Telephone Co.	Service (435-2865)
14.00	Leroux Typewriter	Machine maintenance
203.45	Charles Weinacht	Supplies

1,123.50	Progress Printing	Permit books
23.15	NJ Bell Telephone Co.	Service (332-2091)
16.70	NJ Bell Telephone Co.	Service (432-6960)
65.75	Great Bear Spring Co.	Cooler rental & water
2,490.00	Colgate Wrecking Co.	Demolition—44 Ege Avenue
3,065.00	Damar Salvage & Cont. Corp.	Demolition—391-393 West Side Av.
2,945.00	Damar Salvage & Cont. Corp.	Demolition—411 York Street

1,700.00	Seaview Demolition & Rental	Demolition—214 Monticello Av.
3,440.00	Damar Salvage & Cont. Corp.	Demolition—103 Ege Avenue
2,425.00	Damar Salvage & Cont. Corp.	Demolition—609 West Side Av.
3,600.00	George O'Connor	Demolition—101 Ege Avenue
29.75	Great Bear Spring Co.	Cooler rental & water
45.54	Public Service Gas & Electric	Service—38 Mercer Street

THE ABOVE TOTALS 100 VOUCHERS—$43,482.58

DEPARTMENT OF LAW

NC - 1969

$ 6.00	N.J. State League of Mun.	Law books
136.50	John F. Trainor, Inc.	Transcript

11.00	William J. Rust	Transcript
200.00	Clerk of the County of Hudson	Dep. for court costs
30.00	James T. Flaherty	Expenses
24.00	Edward F. Zelinski	Expenses
876.33	Mary Przygocki	Special award
626.00	Anna Lee	Special award
160.00	Frank Gattuso	Compensation
75.00	Martin H. Perle, M.D.	Services
60.00	Lawrence J. Giuffra, M.D.	Services
12.75	Matthew Bender & Co., Inc.	Law books
100.00	David Roth, M.D.	Services
54.00	Francis A. Evans	Compensation
280.00	Morris J. Borowski	Compensation
75.00	Henry Z. Goldstein, M.D.	Services
65.00	Martin H. Perle, M.D.	Services
42.95	Francis A. Evans	Compensation
60.10	Francis A. Evans	Compensation
17.00	Joseph Giannasio, M.D.	Services
320.00	Mary Przygocki, widow, etc.	Compensation
160.00	Revona Lipka, Ind., etc.	Compensation
15.00	S. D. Critides, M.D.	Services
30.00	Gann Law Books	Law books

TOTAL AMOUNT OF "NC-1969" VOUCHERS—$3,436.63

C - 1969

56.70	Charles Weinacht	Supplies
37.50	Progress Printing	Bus. cards
26.00	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C-1969" VOUCHERS—$120.20

GRAND TOTAL—$3,556.83

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 80,472.00	Valdemar H. Paulsen	Professional Services—Civ. Center
3,897.63	Valdemar H. Paulsen	Model & Pedestal—Civ. Center
356.62	N.J. Bell Telephone Co.	Service—Civic Center Project
71.00	Vernon F. Nacion	Expenses—Washington Trip
66.50	Michael F. X. Boylan	Expenses—Washington Trip
139,955.00	American LaFrance	Fire Engine Pumpers

TOTAL CAPITAL VOUCHERS—$224,818.75

NC - 1969

6.60	J. J. Scanlon	Newspapers
163.85	Meltzer Appliances & Jewelry	Wall Clocks—Route 440
42.58	Charles Doll	Expenses—New York Trip
87.36	American LaFrance	Ground Sweep Nozzles
3,596.16	Dept. of Finance, Div. of Water	Water & Sewerage
269.76	Dept. of Finance, Div. of Water	Water & Sewerage

TOTAL NC VOUCHERS—$4,166.31

C - 1969

10.00	Great Bear Spring Company	Service—October 1969
2,860.00	Consolidated Laundries Corp.	Uniform Service
58,557.48	Public Service Electric & Gas	Street Lighting Service
12.76	Jersey Blue Print Co.	Blue Line Paper
465.00	Voo-Doo Exterminator Service	Service—various locations
110.00	Voo-Doo Exterminator Service	Service—central garage
95.64	Arrow Supply Co.	Supplies
18.81	Charles Weinacht Co.	Supplies
38.34	Otis Elevator Co.	Maintenance Service
37.90	Otis Elevator Co.	Maintenance Service
37.90	Otis Elevator Co.	Maintenance Service
900.00	Mooney Brothers Corp.	Repairs—pumps at pools
153.60	Perry Gladstone	Repairs—locks, keys
229.85	Edward Ruskin	Parts
1,635.00	Robert Brown	Labor, Material—Pershing field
232.90	Edward Ruskin	Parts
806.40	Albany Construction Supply Co.	Tire chains
1,594.20	C & L Improvement Co.	Special heavy duty snow chains
27.00	De Lux Sales & Service, Inc.	Belts—Cub Tractors
450.59	Holsey Auto Sales, Inc.	Stock
32.61	Holsey Auto Sales, Inc.	Stock
39.66	Holsey Auto Sales, Inc.	Stock
156.85	Harry Klinger, Inc.	Stock
179.28	Harry Klinger, Inc.	Stock
23.86	DeLuxe Sales & Service, Inc.	Cutting blades, catalogue
65.63	McGuinness GMC Trucks Inc.	Stock
26.30	Ralph B. Carter Company	Seal Assy, oil seal, gaskets
26.82	Holsey Auto Sales, Inc.	Supplies
2,860.00	Consolidated Laundries, Inc.	Uniform Service
73.20	Montgomery Glass Service	Stock & Service
1,255.55	McGuinness GMC Trucks, Inc.	Stock
999.65	M & G Auto Supplies Inc.	Parts—stock
674.66	Raytom Motorcycles, Inc.	Parts & Service
127.50	Duncan Hardware, Inc.	Tar Paper
36.18	DiFeo Buick, Inc.	Parts

26.30	Ralph B. Carter Company	Seal assy, oil seal, gaskets
604.32	M & G Auto Supplies, Inc.	Stock
560.80	M & G Auto Supplies, Inc.	Parts
46.06	DiFeo Buick, Inc.	Stock
109.70	Montgomery Glass Service	Glass & channels
134.36	M & G Auto Supplies, Inc.	Stock
205.44	DiFeo Buick, Inc.	Supplies
184.43	Generator Exchange Co.	Stock

52.90	DiFeo Buick, Inc.	Stock
146.44	Generator Exchange Co.	Stock
122.85	Ron Fastener Co., Inc.	Battery terminals, lights, clamps
998.59	M & G Auto Supplies, Inc.	Stock
174.54	Palisade Engineering Co.	Vacuum tube, radio repairs
34.80	Perry Gladstone	Keys make, cylinders changes
904.00	Building Service Workers of N.J.	Janitorial Service

262.97	Kaar Electronics Corp.	Radio Repair work
622.02	Kaar Electronics Corp.	Radio Repair work
383.79	Kaar Electronics Corp.	Radio Repair work
237.05	Kaar Electronics Corp.	Radio Repair work
1,195.50	Building Service Workers of N.J.	Janitorial Service
10.90	Arrow Supply Co.	Heating System
47.40	Great Bear Spring Co.	Cooler rental
110.00	Wellen Oil Inc.	Fuel oil

62.00	Walter Electric Co.	Repair floor machine
36.00	Odorite Company	Deodorizing Service
124.40	Arvan Steel Co.	Supplies
39.91	Otis Elevator Co.	Maintenance Service
40.37	Otis Elevator Co.	Maintenance Service
75.80	Otis Elevator Co.	Maintenance Service
76.67	Otis Elevator Co.	Maintenance Service
30.60	Plaza Towel Service Co.	Towel Service
10.00	Great Bear Spring Co.	Water Service
175.00	Pioneer Window Cleaning	Cleaning Service
1,875.00	R. T. E. Corp.	Litter Receptacles
568.80	R. T. E. Corp.	Burlap bag inserts
34.40	Edward Ruskin	Supplies
600.00	Hudson Builders	Cubic yard sand

TOTAL C VOUCHERS—$85,775.23

WATER DIVISION

CAPITAL

$ 99,600.00	Gerard Engineering Inc.	Professional Services—Rockaway Valley Sewage Treatment Pl.

37,500.00	Gerard Engineering Inc.	Professional Services—Infiltration Study
83,015.13	Gerard Engineering Inc.	General Disbursements—Water Development Program
38,350.00	Buschbaum Disposal Corp.	Removal—disposition of sludge
29,250.00	Buschbaum Disposal Corp.	Removal—disposition of sludge
22,100.00	Buschbaum Disposal Corp.	Removal—disposition of sludge

TOTAL CAPITAL VOUCHERS—$309,815.13

NC - 1969

463.32	Salvatore F. Guarnera, Chief Eng.	Division Expenses
75.00	Erie Lackawanna Railway Co.	Monmouth Street expenses
9,742.49	Tax Collector, Township-Rockaway	4th quarter taxes
791.89	Town of Secaucus, N.J.	4th quarter taxes
6.57	The Citizen	Advertising
850.00	Courtet and Sons	Painting Flood Gates
24.08	Newark News	Advertising
67.96	Alfred W. Evans	Misc. expenses—Sept., Oct.
234.00	Harry Charlton Oil Co. Inc.	Repairs & Parts
496.40	J. R. Longo & Sons	Labor, Material
168.70	Louise Edsall, Executrix of Estate of Frank & Mary Grisi	Reimbursement—damage to water service Front Street
38.88	Alfred W. Evans	Reimburse private car
7.36	Town of Secaucus	Interest on 4th quarter taxes

TOTAL NC VOUCHERS—$12,966.65

C - 1969

10.05	N.J. Bell Telephone Co.	Service—October
24.95	Scientific Glass Apparatus Co.	Beakers
1.10	New Jersey P & L Co.	Service—October
154.79	Jersey Central P & L Co.	Service—October
48.30	N.J. Bell Telephone Co.	Service—October
23.86	Public Service Electric & Gas	Service—October
14.80	N.J. Bell Telephone Co.	Service—October
28.08	Charles Bruning Company	Service—October

TOTAL C VOUCHERS—$305.93

Department of Public Works	$314,760.29
Division of Water	$323,087.71
Grand Total	$637,848.00

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 636.00	Scott Printing Co.	Supplies
173.15	Charles Weinacht Stationery Co.	Supplies
395.00	Progress Printing Co.	Supplies
187.50	Scott Printing Co.	Supplies
100.88	Charles Weinacht Stationery Co.	Supplies
362.15	Charles Weinacht Stationery Co.	Supplies
177.50	Hudson City Paper Co.	Supplies
112.50	Telautograph Corp.	Service
58.92	Academic Press Inc.	Supplies
514.00	Glick Bookbinding Corp.	Service
42.50	Max Blau & Sons	Supplies
677.30	Hospital Equipment Corp.	Supplies
25.19	The Kendall Co.	Supplies
73.84	Tilden-Yates Co.	Supplies
143.72	E. R. Squibb & Sons	Supplies
1,864.42	John Console Surgical Co.	Supplies
2,724.75	McGaw Labs.	Supplies
105.18	E. R. Squibb & Sons	Supplies
75.12	Tilden-Yates Co.	Supplies
234.08	Simplex Time Recorder Co.	Supplies
1,358.78	The Kendall Co.	Supplies
245.20	The MacBick Co.	Supplies
32.00	Hewlett-Packard Co.	Service
29.85	The MacBick Co.	Supplies
54.00	American Sterilizer Co.	Service
120.05	American Sterilizer Co.	Service
625.50	American Hospital Supply Corp.	Supplies
338.32	Lederle Labs.	Supplies
1,104.78	Honiberg Drug & Surgical Supply Co.	Supplies
1,632.00	Knickerbocker Blood Bank	Supplies
213.80	Abbott Labs.	Supplies
742.41	Honiberg Drug & Surgical Supply Co.	Supplies
1,072.05	Zimmer-Shaffer Associates	Supplies
163.40	K. C. Medical Service	Supplies
81.16	USV Pharmaceutical Co.	Supplies
1,944.00	Eastern Blood Bank	Supplies
94.50	George Pilling Co.	Supplies
72.00	Mooney Surgical Co.	Supplies
73.44	Herbert's Drug & Surgical Sales Co.	Supplies
533.01	Honiberg Drug & Surgical Supply Co.	Supplies
739.70	Hospital Equipment Corp.	Supplies
272.14	Mooney Surgical Co.	Supplies
84.24	Syntex Labs.	Supplies

82.40	The Wm. S. Merrell Co.	Supplies
28.50	Herbert's Drug & Surgical Sales Co.	Supplies
1,805.00	Honiberg Drug & Surgical Supply Co.	Supplies
1,617.17	Honiberg Drug & Surgical Supply Co.	Supplies
151.52	Ciba Pharmaceutical Corp.	Supplies
240.00	American Hospital Supply Corp.	Supplies
327.03	Honiberg Drug & Surgical Supply Co.	Supplies
879.36	Schering Corp.	Supplies
264.60	John Console Surgical Co.	Supplies
345.24	Honiberg Drug & Surgical Supply Co.	Supplies
169.00	Hospital Equipment Corp.	Supplies
39.60	Hospital Equipment Corp.	Service

30.00	American Hospital Supply Corp.	Supplies
372.00	Mooney Surgical Co.	Supplies
115.00	Herbert's Drug & Surgical Sales Co.	Supplies
480.70	Reinhold-Schumann, Inc.	Supplies
58.00	Hospital Equipment Corp.	Supplies
434.70	Geigy Pharmaceutical Co.	Supplies
46.05	Cornell Surgical Co.	Supplies
48.40	Flagstaff Liquor Co.	Supplies
320.88	Wyeth Labs.	Supplies

188.70	Cornell Surgical Co.	Supplies
216.90	John Console Surgical Co.	Supplies
39.00	Odorite Co. of New Jersey	Supplies
133.50	Philip A. Hunt Chemical Co.	Supplies
758.33	Profexray, Div. of Litton Industries	Service
82.50	Philip A. Hunt Chemical Co.	Supplies
24.50	Philip A. Hunt Chemical Corp.	Service
192.50	Philip A. Hunt Chemical Corp.	Service
907.75	Philip A. Hunt Chemical Co.	Supplies
78.00	Philip A. Hunt Chemical Co.	Supplies

318.15	The Levy Co.	Supplies
5,553.60	The Levy Co.	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
1,155.20	Profexray, Div. of Litton Industries	Supplies
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
700.80	Commission on Professional & Hosp. Activities	Service
177.00	Fisher Scientific Co.	Supplies
259.00	Beckman Instruments, Inc.	Supplies
40.00	Instrumentation Laboratory Inc.	Service
225.60	Fisher Scientific	Supplies
114.40	Fisher Scientific Co.	Supplies

61.98	Scientific Products	Supplies
55.68	Fenwall Labs.	Supplies
360.00	Reinhold-Schumann, Inc.	Supplies
51.00	American Journal of Nursing Col.	Service
381.00	Lipshaw Mfg. Co.	Supplies
314.50	Hospital Equipment Corp.	Supplies
789.85	Scientific Products	Supplies
635.50	Great Bear Spring Co.	Supplies

174.00	Joseph Browne	Supplies
6.00	Joseph Browne	Supplies
30.60	Beautus Cleaners	Service
191.40	Joseph Browne	Supplies
234.55	Public Service Electric & Gas Co.	Service
31.12	J. Liberman Co.	Supplies
402.00	S. Manzo	Supplies
93.00	S. Manzo	Supplies
228.00	S. Manzo	Supplies
26.95	Levy's Sport Shop	Supplies
78,123.15	Hospital Dientetics	Ser. & Supplies
39.00	Craft Products Co., Inc.	Supplies
11,820.10	Public Service Electric & Gas Co.	Service
2,338.94	Otis Elevator Co.	Service
320.25	Bella & Co.	Supplies
326.36	Square Electric Co.	Supplies
64.62	J. A. Sexauer Mfg. Co., Inc.	Supplies
38.21	Square Electric	Supplies
28.00	Castle Sybron Corp.	Service
98.50	The Colson Corp.	Supplies
61.20	Perry Gladstone	Supplies
715.00	Honeywell, Inc.	Service
506.90	Square Electric Co.	Supplies
170.20	Square Electric Co.	Supplies
262.32	Square Electric Co.	Supplies
640.44	Edward Ruskin	Supplies
27.25	The John N. Thorpe Co., Inc.	Supplies
450.00	Max Lumber & Millwork Co.	Supplies
90.00	Albert H. Dugfy Co.	Supplies
144.18	Frank D. Riggio Co., Inc.	Supplies

C VOUCHERS 1968

180.31	Dome Chemical Labs.	Supplies
130.24	Eaton Labs.	Supplies
119.14	Tilden-Yates Labs., Inc.	Supplies

NC VOUCHERS 1969

2,000.00	Postmaster, Jersey City, N.J.	Postage
10.00	New Jersey Hospital Association	Supplies
149.15	Mr. Nils Steinsland	Expense
68.00	American Medical Association	Service
350.41	Wayne R. MacIntosh, Chief Inhalation Therap.	Expense
37.65	Mr. Frank Munkel	Expense
391.32	Edward S. Bear, M.D.	Expense

129.25	Anthony S. Dickens, Executive Director	Expense
95.00	Edward B. Zlonczewski, D.M.D. Director	Expense
30.00	H. A. Ferrari, M.D. Director	Expense
15.00	H. A. Ferrari, M.D. Director	Service
48.00	American Hospital Association	Supplies
19.00	James F. Quinn, County Clerk	Service

176.02	Herbert Mark, M.D.	Service
78.52	Edward S. Bear, M.D.	Service
320.25	H. A. Ferrari, M.D. Director	Service
29.00	Honiberg Drug & Surgical Supply Co.	Supplies
525.00	Francesco A. Figurelli, M.D.	Service
112.80	R. S. Landauer Jr. & Co.	Service

285.03	Miss Diane Houghton, R.N.	Expense
15.00	Raphael Camejo, M.D.	Expense
15.00	Wayne R. MacKintosh	Expense
15.00	Wayne R. MacKintosh	Expense
43.81	Camille Iorio, A.R.T.	Expense

30.00	Raphael Camejo, M.D.	Expense
170.00	Mr. Romeo Vidal	Service
30.00	South Bend Medical Foundation, Inc.	Service
261.85	Otis Elevator Co.	Service
140.44	Otis Elevator Co.	Service

NC VOUCHERS 1968

96.74	Otis Elevator Co.	Service
265.13	Otis Elevator Co.	Service

CAPITAL ACCOUNT 1969

500.00	Valedemar H. Paulsen, A.I.A.	Service
4,960.21	Isadore & Zachary Rosenfield	Service

TOTAL—$151,579.63

OFFICE OF MAYOR & AGENCIES

NC VOUCHERS - 1969

$ 95.00	Gabco Air Conditioning	Services
29.52	Hudson Flag Co.	Flag
167.00	Warren B. Murphy	Expenses

26.80	Bruno Valeo, Inc.	Lunches & services
87.53	Western Union Telegraph Co.	Services
19.60	Hudson Typewriter Exchange	Services
1,411.87	Jersey City Redevelopment Agency	Pro-rate re S. F. Needham, Jr.
9.50	International City Managers Assn.	Services
2.80	Yankee Rubber Stamp	Supplies
38.00	Harris Picture Framers	Services & supplies
13.50	Hudson Camera Corp.	Supplies
12.30	Eugene Duffy	Expenses
11.80	Dennis Busniak	Expenses
237.16	Villa Capri	Dinners & Services
19.60	Ace Office Supplies Co.	Supplies
195.00	Mickey Carroll	Services
20.24	The Jersey Journal	Advertising
28.00	Roberts, Walsh & Co.	Services
288.00	Roberts, Walsh & Co.	Services
230.40	Roberts, Walsh & Co.	Services
44.00	Roberts, Walsh & Co.	Services
40.00	Roberts, Walsh & Co.	Services
40.00	Roberts, Walsh & Co.	Services
50.00	Roberts, Walsh & Co.	Services
40.00	Roberts, Walsh & Co.	Services
68.90	Casino-in-the-Park	Services & dinners
300.00	Leland Zecher	Convention expenses
25.00	Walter J. McDermott	Expenses
30.00	Leroux Typewriter Service	Supplies
40.00	America General Assembly	Advertising
158.40	The Jersey Journal	Advertising
100.00	Albert L. Quinn Post	Advertising
75.00	The Shield	Advertising
40.00	Colonial Link #5	Advertising
100.00	Dickinson High School	Advertising
96.04	Hudson Dispatch	Advertising
100.00	Albert L. Quinn Post	Advertising
1,305.00	Louis Binetti Bus Service	Services
300.00	Boulevard Transit Lines, Inc.	Services
1,360.00	Louis Binetti Bus Service	Services
1,002.10	Public Service Transport	Services
542.00	Public Service Transport	Services
485.00	Public Service	Services
240.00	Public Service Transport	Services
55.00	Public Service Transport	Services
400.00	Public Service Transport	Services

TOTAL NC VOUCHERS - 1969—$9,980.06

C VOUCHERS - 1969

22.60	New Jersey Bell Telephone Co.	Services
9.50	Great Bear Spring Company	Services
15.10	Great Bear Spring Co.	Services
44.00	New Jersey Bell Telephone Co.	Services
123.00	Ace Office Supply Co.	Supplies
59.00	Progress Printing	Supplies
8.50	Great Bear Spring Co.	Services
10.75	Great Bear Spring Co.	Services
10.00	Public Service E&G Co.	Services
17.50	Leroux Typewriter Service	Services
479.40	Square Electric	Supplies
98.00	Leroux Typewriter Service	Services
35.00	Sam Manzo	Supplies
4,592.87	Management Data Processing	Supplies

TOTAL C VOUCHERS - 1969—$5,525.22

GRAND TOTAL—$15,505.28

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTIONS

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 22 day of Sept. 1969 and ending on the 31 day of October 1969 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by MARGARET M. WEILER, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	790,178.24
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	18,055.08

DEPARTMENT OF ADMINISTRATION	16,555.32
DEPARTMENT OF PERSONNEL	8,124.42
*DEPARTMENT OF FINANCE (PEN 12,719.11)	89,237.45
DEPARTMENT OF PUBLIC WORKS	315,843.62
DEPARTMENT OF HEALTH & WELFARE	259,423.94
LAW DEPARTMENT	20,587.90
FIRE DEPARTMENT	876,723.51
POLICE DEPARTMENT	1,031,786.56
WATER DEPARTMENT	145,922.71

and amounting in the aggregate to 3,572,438.75

be and the same hereby are approved and that the drawing issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS OCT. 1 TO OCT. 31, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

RESOLVED effective December 9, 1969 that the UNCLAIMED WARRANTS issued the year 1968 and prior, be and are hereby, CANCELED on the records of the City Comptrollers and City Treasurer, viz:

PUBLIC ASSISTANCE TRUST FUND a/c

Date 1968		Warrant No.	Amount
Jan.	31	90634	167.40
		96294	40.60
		96711	40.60
Feb.	29	97593	23.85
Mar.	29	98605	89.60
		101014	102.40
		101323	73.60

PUBLIC ASSISTANCE TRUST FUND a/c

Date 1968		Warrant No.	Amount
Apr.	30	101963	30.00
May	31	106152	39.00
		106163	97.70
June	28	107677	141.90
July	31	104716	114.98
		108552	27.00
		108977	112.20
		109277	24.60
Aug.	30	110253	103.85
		114103	138.20
		114198	68.05
		114408	67.80
Sept.	30	111212	189.90
		111236	67.00
		111300	110.40
		111383	106.00
		111570	123.10
		112138	34.00
		112393	36.05
Oct.	31	122617	34.00
Nov.	30	123959	44.50
Dec.	31	124544	199.15
		124596	74.00
		124817	23.85
		125291	27.00
			2,572.28

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City, became the owner of a Tax Sale Certificate No. 10304, dated January 19, 1942, and recorded March 4, 1942, in Liber 1895, page 13, in the Office of the Register of Hudson County, which Tax Sale Certificate covered premises known as Lot 22; in City Block 405, and known by street number 444 York Street, City of Jersey City, County of Hudson; and

WHEREAS, subsequently, the City of Jersey City, acquired title to said premises by deed in lieu of foreclosure; and

WHEREAS, the premises has been conveyed; and

WHEREAS, the said purchaser has requested the City of Jersey City, to cancel said Tax Sale Certificate of record; and

WHEREAS, the said Tax Sale Certificate has been lost or destroyed.

RESOLVED pursuant to authority granted in R. S. 54:5-52.1, that the Municipal Tax Collector be and he is hereby authorized to issue and execute a new Certificate of Tax Sale, and there shall appear on said new Certificate a statement, that it is a duplicate of the original one which was destroyed or lost, and the date of said original Certificate, and the date of the Tax Sale upon which it was issued, and the name and title of Official who issued same, so that, the new Certificate may be duly recorded for cancellation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments for the respective tax years listed below; and

WHEREAS, the same taxpayers have produced sufficient proof of overpayment and have requested refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Amt. Refund	Bill No.
598 3A 926-42 Newark Ave.	Mandel Inv. Corp. 930 Newark Avenue Jersey City	1969	$2383.65		$2383.65	6706
1278½ G4 248 Fowler Avenue	Robert Treat S. & L. Mtg. For: Carl Grossman 530 Clinton Avenue Newark, N.J.	1969	397.28		397.28	17097
1979 5A 113 Virginia Avenue	Annie Winston % Lifland & Greiman 921 Bergen Avenue Jersey City	1969	158.91	$3.60	162.51	33957
1835 B-C20 36-40-42 Glenwood Avenue	Glenwood Estate Inc. Bowery Sav. Bank 110 E. 42nd Street New York City, N.Y.	1967 1966	589.30 552.65		589.30 552.65	29404 29404
927 18 139 Terrace Avenue	Alice Ohlandt & Morris Anguisola % H. J. Nadel, CPA 295 Academy Street Newark	1963	248.29		248.29	14207
			$4330.08	$3.60	$4333.68	

CHARGE 1969 REAL ESTATE TAXES	$2939.84
CHARGE 1967 REAL ESTATE TAX OVERPAYMENTS	$ 589.30
CHARGE 1966 REAL ESTATE TAX OVERPAYMENTS	$ 552.65
CHARGE 1963 REAL ESTATE TAX OVERPAYMENTS	$ 248.29
CHARGE 1969 INTEREST ACCOUNT	3.60

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayers are Senior Citizens and have given sufficient evidence to the Assessor, of their right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens deductions in the amount set opposite each of their respective names:

Block	Lot	Name & Location	Year	Amount Refunded	Bill No.
864	17H	Dennis D. Spyros 284 Griffith St.	1969	$80.00	11903
944	29	Est. of Joseph Krukar 164 Carlton Avenue	1969	$80.00	14589
1347	50	Emma Ferrand 50 Stevens Avenue	1969	$80.00	20293
1466	1B	J. & M. Glowacki 556 Garfield Avenue	1969	$80.00	23094
1764	3C	Michelina Russo 467 West Side Avenue	1969	$80.00	26381
1970	C1	Anna Boulden 798 Ocean Avenue	1969	$80.00	33596

CHARGE 1969 REAL ESTATE TAXES $480.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the Central Mortgage Co. of 1700 Market Street, Philadelphia, Pa., paid the second half of 1969 real estate taxes in the amount of $235.15 on property known as Block 1323, Lot M, located at 105 Wegman Parkway, Jersey City, New Jersey; and

WHEREAS, the Central Mortgage Co. has discovered that the bill had the wrong property owners name and they had no interest in the property paid; and

WHEREAS, the Central Mortgage Co. has provided sufficient evidence of payment and has requested a refund for the erroneous payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer in the amount set opposite his name:

Block	Lot Location	To Whom Check Is Drawn	Year	Amount Refund	Bill No.
1323	M	Central Mtge. Service Div.	1969	$235.15	19468
105 Wegman Parkway		1700 Market Street Phila., Pa. 19103			

CHARGE 1969 REAL ESTATE TAXES $235.15

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Amount Rfd.	Bill No.
205 26-6-27 Cor 325-7 Henderson St.	Alfus Corp. % Geddy Goldberg 295 Academy Street Jersey City, N.J.	1969	$1000	$152.94	904
239 27A 38 Wayne Street	S. & D. Kushner % Mullins & Cronan 299 Grove Street Jersey City, N.J.	1969	$1000	$152.94	1540
273 22 84 Wayne Street	84 Wayne Street Corp. % Mullins & Cronan 299 Grove Street Jersey City, N.J.	1969	$1500	$229.41	2142
1269 41A 361 Danforth Avenue	B.J.S. Realty Corp. % Shulman 256 Blvd., Bayonne, N.J.	1969	$5000	$764.70	16383
1283 A7 1991 Blvd.	Anna Janulis % Abe Lightdale, Atty. 921 Bergen Avenue Jersey City, N.J.	1969	$3000	$458.82	18004
1294 4 311 West Side Ave.	Hugh A. Feeney 317 West Side Avenue Jersey City, N.J.	1969	$1600	$112.43	18440
1301 31C-32B cor 271-273 Jackson Ave.	David Canter % A. Lightdale, Atty. 921 Bergen Avenue Jersey City, N.J.	1969	$3400	$520.00	18659
1335 19B 141 Fulton Avenue	Natann, Inc. % Jos. M. Lepis, Atty. 591 Summit Avenue Jersey City, N.J.	1969	$3000	$458.82	19808
1312 35A 115 Bayview Avenue	Charles Clott % George Clott, Atty. 921 Bergen Avenue Jersey City	1969	$2500	$382.35	19098
1345 3A 65 Jackson Avenue	Caterina Dangelico 1645 Boulevard Jersey City	1969	$2800	$ 31.42	20193

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Amount Rfd.	Bill No.
1349 B24 50-52 Jackson Ave.	Arthur Pronti, Atty. % Nathan Bodner 70 Sip Avenue Jersey City	1969	$2000	$305.88	20429
1410 A1 Old Bergen Road	State 31-35 Corp. % Jos. M. Lepis, Atty. 591 Summit Avenue Jersey City	1969	$4500	$688.23	21983A
1466 013 510 Garfield Avenue	J. & R. White 510 Garfield Avenue Jersey City	1969	$1000	$152.94	23113
1478 22A 540 Ocean Avenue	Saverio Cinelli et ux % L. Gelfand, Agent 169 Jackson Avenue	1969	$1000	$152.94	23742
1478 20A 544 Ocean Avenue	Michele & Lucia Notarmaso % L. Gelfand, Agent 169 Jackson Avenue	1969	$1000	$152.94	23739
1841 41 938 West Side Ave.	H. C. T. Mtg. Co. % Vincent L. Verdiramo 40 Journal Square	1969	$1000	$152.94	29646
1908 F3 20 Reed Street	Twenty Reed Street Corp. % Abe Lightdale, Atty. 921 Bergen Avenue	1969	$2000	$305.88	31525
1964 15 #321 Arlington Ave.	M. Woods & C. Eschenbrenner 321 Arlington Avenue Jersey City	1969	$ 500	$ 76.47	33409
1966 5D cor 437 Bramhall Avenue	Salvatore Randazzo 286 Van Nostrand Avenue Jersey City	1969	$2700	$ 56.54	33486

CHARGE 1969 REAL ESTATE TAX $5308.59

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate property taxpayers are Veterans and have given sufficient evidence of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Rfd.	Bill No.
354 14 324 5th St.	William V. Gallo 324 Fifth Street	1969	$50.00	$50.00	3662
510 Pt. 21G 27 Alan Terr.	Elmer L. Sprott 27 Alan Terrace	1969	$50.00		4931G1
566 34A 63 Oakland Avenue	Joseph W. Levy 63 Oakland Avenue	1969	$50.00		5941
664 133A 1239 West Side Ave.	Albert Dalton 1239 West Side Avenue	1969	$50.00		7116
706 28 50 Jefferson Avenue	John Griffin 50 Jefferson Avenue	1969	$50.00		7430
856 25 96 Sherman Place	Arthur A. Pihlman 96 Sherman Place	1969	$50.00		11570
867 15 69 Charles Street	George Sierchio 69 Charles St.	1969	$50.00	$50.00	12031
1253 10 237 Gates Avenue	William A. Randall 237 Gates Avenue	1969	$50.00	$50.00	15222
1257F 45-46 45-7 Mina Drive	William J. Rust 45-47 Mina Drive	1969	$50.00		15777

Block Lot Location	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Rfd.	Bill No.
1319 135 181 Bidwell Avenue	Roscoe Govner 181 Bidwell Avenue	1969	$50.00		19391
1377 49A 202 Gates Avenue	Edward J. Janiewicz 202 Gates Avenue	1969	$50.00		21718
1744 70 42 Roosevelt	Frank W. DiCorcia 42 Roosevelt Avenue	1969		$50.00	25444
1750 19A 231 Lexington Ave.	Bertha Detjen 231 Lexington Avenue	1969	$50.00		25790
1759 C 479 West Side Ave.	Frank Scerbo 479 West Side Avenue	1969	$50.00		26151
1777 129 285 Grant Avenue	Robert Minerley 285 Grant Avenue	1969	$50.00	$50.00	27014
1814 41C 72 Bentley	Isidore Hornstein 72 Bentley Avenue	1969	$50.00		28463
1816 K 193 Belmont	Thomas J. Kenny 193 Belmont Avenue	1969	$50.00	$50.00	28531
1876 B 329 Summit	Nicholas J. Dinicola 329 Summit Avenue	1969	$50.00		30615A
1989 3A 400 Rose Avenue	Sam Harris 400 Rose Avenue	1969	$50.00		34419
1999 3 702 Ocean Avenue	Allen Stembridge 702 Ocean Avenue	1969	$50.00		34713

CANCEL & CHARGE 1969 REAL ESTATE TAXES $950.00

CHARGE 1969 REAL ESTATE TAXES 300.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Shick Agency, 400 Pacific Ave., has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1947	17	1035 Garfield Ave.	17213

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon, 233 Sip Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
738	47B	351 Palisade Ave.	16984
1825	3-4A	748 West Side Ave.	17161
1837	29A cor.	2 Garrison Ave.	17164

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J., has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
67	G	202 Washington St.	16844
99	T	206 Warren St.	16845
100	54	108 Sussex St.	16846
139	106	328 Henderson St.	16848
139	107	330 Henderson St.	16849
171	K	346 Henderson St.	16851
172	A	166 Bay St.	16852
180	27	147 Pavonia Ave.	16853
198	13	227 Grand St.	16854
198	15	223 Grand St.	16855
200	P	193 Montgomery St.	16857
206	R1	339 Henderson St.	16860
206	29	191 Bay St.	16862
211	D1	426 Grove St.	16863
214	A	167 Eighth St.	16865
215	2	165 Pavonia Ave.	16866
217	K	520 Grove St.	16867
235	L	247½ York St.	16869
234	189	294 Grand St.	16870
238	13	47 Wayne St.	16871
246	16	220 Fourth St.	16873
248	F	457½ Grove St.	16876
248	R1	219 Seventh St.	16877
249	12	208 Seventh St.	16878
250	4	489 Grove St.	16879
251	A&32	201–203 Ninth St.	16880
251	29	209 Ninth St.	16881
251	31	205 Ninth St.	16882
251	D	509 Grove St.	16883
252	D	519½ Grove St.	16884
252	16	218 Ninth St.	16887
257	5	599 Grove St.	16888
269	Z	308 Grand St.	16889
270	19A	52 Bright St.	16890
272	B	101 Wayne St.	16892
273	9	161 Railroad Ave.	16893
273	11	157 Railroad Ave.	16894
273	12	155 Railroad Ave.	16895
273	13	153 Railroad Ave.	16896
273	14	151 Railroad Ave.	16897
273	23	86 Wayne St.	16898
273	24	88 Wayne St.	16899
273	28A	96 Wayne St.	16900
281	9	234 Sixth St.	16901

BLOCK	LOT	LOCATION	CTF #
281	5	109 Erie St.	16902
285	23	712 Jersey Ave.	16903
304	V	260 Varick St.	16904
305	21	90 Bright St.	16905
304	5	99 Bright St.	16906
305	U	451½ Jersey Ave.	16908
306	8	303 Montgomery St.	16909
307	24	308 Montgomery St.	16910
309	7	195 Railroad Ave.	16911
309	9	191 Railroad Ave.	16912
316	A	271 Fifth St.	16913
316	T1	275 Fifth St.	16914
318	W	120 Coles St.	16915
320	W	144 Coles St.	16916
321	1A cor.	50 W. Hamilton Pl.	16917
322	14	278 Ninth St.	16918
328	6	799 Jersey Ave.	16919
339	66-67	216–18 Monmouth St.	16920
339	86	381 Grand St.	16921
339	90	377 Grand St.	16922
342	B	288 Monmouth St.	16923
342	9	367 York St.	16924
342	C	389 York St.	16925
342	22	120 Bright St.	16926
342	32	284 Monmouth St.	16927
343	6A	339 Montgomery St.	16928
343	7A	337 Montgomery St.	16929
343	8A	335 Montgomery St.	16930
343	9A	333 Montgomery St.	16931
343	20	348 York St.	16932
344	4B	169 Mercer St.	16933
344	10	157 Mercer St.	16934
344	6	165 Mercer St.	16935
345	F	329 Varick St.	16938
348	4	329 First St.	16939
349	16	245 Newark Ave.	16940
349	23A	328 First St.	16941
354	10	316 Fifth St.	16942
359	O	320½ Ninth St.	16944
375	58	407 Grand St.	16945
378	24	156 Bright St.	16949
378	8	409 York St.	16950
378	28-32	164–6–8–170–2 Bright St.	16951
379	32C cor.	418 York St.	16952

BLOCK	LOT	LOCATION	CTF #
382	3	267 Railroad Ave.	16955
384	30	369 Second St.	16956
385	D	275 Newark Ave.	16957
385	15	378 Second St.	16958
385	C	273 Newark Ave.	16959
389	D1	364½ Fifth St.	16960
404	B	21 Brunswick St.	16962
416	D	383 Seventh St.	16963
434	5	359 Railroad Ave.	16964
511	T-1	7 Magnolia Ave.	16966
525	13A	657 Newark Ave.	16968
597	A	185 Van Winkle Ave.	16979
638	29	336 St. Pauls Ave.	16982
735	8	107–9 Franklin St.	16983
731	7	46 Ravine Ave.	16986
746	325	72 Sherman Ave.	16987
749	36	396 Palisade Ave.	16989
749	101A cor.	201 Ogden/30 Franklin St.	16990
758	1	445 Palisade Ave.	16991
767	46	453 Palisade Ave.	16994
773	D1	86 Bowers St.	16996
792	227	239 Hancock Ave.	17002
807	26	1190 Summit Ave.	17005
819	C	23 Bleecker St.	17009
812	8	505 Central Ave.	17010
842	17A	3208 Kennedy Blvd.	17011
876	114	114 Bleecker St.	17013
898	14C	3709 Kennedy Blvd.	17015
1257A	46	163 Bartholdi Ave.	17019
1262	A-6	161 Greenville Ave.	17020
1266	B	252 Lembeck Ave.	17021
1282D	4F	1964 Kennedy Blvd.	17024
1282L	11	5 Stegman Ct.	17025
1294	F	175 Culver Ave.	17027
1304	13A	98 Wilkinson Ave.	17028
1307	B-2	278 Jackson Ave.	17029
1311	25-A	131 Wilkinson Ave.	17030
1312	18	531 Ocean Ave.	17031
1312	17	529 Ocean Ave.	17032
1318	B-1	178 Jackson Ave.	17034
1318	1-A	176 Jackson Ave.	17035
1318	2-A	174 Jackson Ave.	17036
1318	37-A	144 Stegman St.	17037
1319	151-A	158 Wegman Pkwy.	17039

BLOCK	LOT	LOCATION	CTF #
1319	A-9	194 Jackson Ave.	17040
1319	A-7	198 Jackson Ave.	17041
1322	107-H	129 Bidwell Ave.	17042
1323	C-1	497 Ocean Ave.	17044
1329	13	180 Fulton Ave.	17045
1332	13-A	Dwight St.	17048
1333	B-1	83 Fulton Ave.	17049
1338	H-3 cor.	18–20 Bergen Ave.	17050
1339	35	164 Armstrong Ave.	17051
1341	30	70 Armstrong Ave.	17052
1341	16	83 Woodlawn Ave.	17053
1342	4	101 Armstrong Ave.	17055
1343	20	176 Van Nostrand Ave.	17056
1347	A	28 Stevens Ave.	17058
1346	37-A	100 Stevens Ave.	17059
1348	6-A	365 Ocean Ave.	17060
1351	1-D	27 Jackson Ave.	17061
1362	66 Cor.	4 Long St.	17064
1368	21-A	232 Linden Ave.	17067
1368	A-2	1720 Kennedy Blvd.	17068
1376	51	156 Seaview Ave.	17071
1411	8	77 Ocean Ave.	17107
1413	22A	111 Ocean Ave.	17108
1414	17C cor.	144 Old Bergen Rd.	17109
1419	1-K	201 Garfield Ave.	17110
1432	H	258 Princeton Ave.	17111
1463	7-B	386 Ocean Ave.	17112
1464	A-6	7 Armstrong Ave.	17113
1470	28-A	533 Garfield Ave.	17115
1471A	2	460 Ocean Ave.	17116
1472	10	476 Ocean Ave.	17117
1473	28 Cor.	482 Ocean Ave.	17118
1477	H	59 Arlington Ave.	17119
1485½	5-A cor.	26 Wilkinson Ave.	17120
1483	4-A	46 Wilkinson Ave.	17121
1614	38-A	23 Wales Ave.	17123
1615	H	16½ Wallis Ave.	17124
1615	47-A	11–13 Wright Ave.	17125
1616	C	13 Wallis Ave.	17126
1617B	71-72-73	140–144 Logan Ave.	17127
1654	4-A	296 Duncan Ave.	17132
1744	C-1	575 West Side Ave.	17137
1745	28-A	957 Communipaw Ave.	17138
1759	55-B	87 Williams Ave.	17139

BLOCK	LOT	LOCATION	CTF #
1771	55-A	69 Clark Ave.	17140
1777	1 cor.	354 West Side Ave.	17141
1774	49	73 Yale Ave.	17142
1779	H-2	261A Bergen Ave.	17143
1780	R cor.	356 West Side Ave.	17145
1784	7	164 Orient Ave.	17146
1786	22	192 Orient Ave.	17147
1798	66	79 Lexington Ave.	17149
1799	34-B	2330 Kennedy Blvd.	17151
1806	A-1	580–82 West Side Ave.	17152A
1808	2-4A-4B cor.	517 Bergen Ave.	17153
1811	F-16	284 Harrison Ave.	17154
1816	2	38 Gifford Ave.	17155
1819	22A	176 Belmont Ave.	17158
1821	8	144 Kensington Ave.	17159
1824	F	9 Duncan Ave.	17160
1828	14A	422 Fairmount Ave.	17163
1839	A cor.	16 Weldon St.	17165
1841	33	922 West Side Ave.	17166
1846	2	2728 Kennedy Blvd.	17167
1850	50B	92–94 Van Wagenen Ave.	17168
1851	12A	93–95 Van Wagenen Ave.	17169
1851	15A	89–91 Van Wagenen Ave.	17171
1852	E-1	252–4 Sip Ave.	17172
1854	8B	139–41 Van Wagenen Ave.	17173
1861	34B	143 Van Reipen Ave.	17174
1861	35A	147 Van Reipen Ave.	17175
1862	21	819 Pavonia Ave.	17176
1867	37	405 Summit Ave.	17177
1873	170	238½ Academy St.	17179
1874	1G	873 Bergen Ave.	17180
1890	K1	449 Mercer St.	17183
1893	J	59 Vroom St.	17184
1897	18	26 Teurs Ave.	17185
1905	4-5	21–23 Orchard St.	17186
1907	34D	214 Fairmount Ave.	17188
1910	A-1	12 Fairview Ave.	17190
1910	3B	220 A Monticello Ave.	17191
1914	9G	156 Summit Ave.	17192
1919	H	174 Monticello Ave.	17194
1922	B-C	146–48 Monticello Ave.	17195
1923	34	42 Astor Pl.	17196
1924	G-1	21 Astor Pl.	17197
1924	P-1	7 Astor Pl.	17198

BLOCK	LOT	LOCATION	CTF #
1924	1-A	50 Prescott St.	17199
1924	S-1	3 Astor Pl.	17200
1931	A-B-C-D-E	79–87 Monticello Ave.	17206
1932	H-2	564 Communipaw Ave.	17207
1934	P7-P8	496–500 Bergen Ave.	17208
1936	26	46 Seidler St.	17209
1937	20	599 Communipaw Ave.	17210
1944	30D	366 Randolph Ave.	17211
1950	T-2	7 Clinton Ave.	17214
1951	14	29 Madison Ave.	17217
1951	3	51 Clinton Ave.	17218
1953	43	527 Jackson Ave.	17219
1954	56	596 Bramhall Ave.	17220
1956	84A	626 Bramhall Ave.	17221
1956	78	620 Bramhall Ave.	17222
1958	G	194 A Union St.	17224
1959	D-2	89 Atlantic St.	17225
1961	N	551½ Bramhall Ave.	17227
1961	18	28 Atlantic St.	17229
1962	18	122 Union St.	17230
1962	26	130 Union St.	17231
1964	26C	304 Clerk St.	17232
1965	H	267 Randolph Ave.	17233
1965	J-5	451 Bramhall Ave.	17234
1965	12A	332 Arlington Ave.	17235
1969	3	293 Arlington Ave.	17236
1969	5	297 Arlington Ave.	17237
1969	39	258 Clerk St.	17238
1969	Cor. 98A	Minerva St.	17240
1971	53E	789 Ocean Ave.	17241
1972	M3	446 Jackson Ave.	17242
1972	M4	442 Jackson Ave.	17243
1976	81 Cor.	185 Union St.	17244
1977	71A	83 Oak St.	17245
1977	67	79 Oak St.	17246
1977	69A	81 Oak St.	17247
1978	A	377 Forest St.	17248
1978	F-1	353 Forrest St.	17249
1978	57	62 Virginia Ave.	17250
1979	2-A	119 Virginia Ave.	17251
1981	23-24	106 Ege Ave.	17252
1982	61	100 Kearney Ave.	17254
1983	41	77 Kearney Ave.	17255
1983	61A	121 Kearney Ave.	17256

BLOCK	LOT	LOCATION	CTF #
1984	62	109 Orient Ave.	17257
1985	E-20	187 Claremont Ave.	17258
1985	14A	199 Claremont Ave.	17259
1986	36	297 Jackson Ave.	17261
1987	28	59 Grant Ave.	17263
1989	9A	32 Grant Ave.	17268
1989	60	109 Claremont Ave.	17269
1990	12A	64 Grant Ave.	17270
1991	85A	332–334 Jackson Ave.	17271
1992	113-114	11–13 Orient Ave.	17273
1993	16	33 Kearney Ave.	17275
1995	8	49 Ege Ave.	17276
1996	N-3	12 Kearney Ave.	17279
1996	3	14 Kearney Ave.	17280
1996	20 Cor.	48 Kearney Ave.	17281
1996	M-1	685 Ocean Ave.	17282
1996	R	9 Ege Ave.	17283
1997	2C	707 Ocean Ave.	17284
1997	13	38 Ege Ave.	17285
1997	4-A	18 Ege Ave.	17288
1998	A-5	30 Virginia Ave.	17289
1999	F-1	229 Clerk St.	17290
1999	P	197 Clerk St.	17291
2000	2C	255 Arlington Ave.	17292
2001	13	256 Arlington Ave.	17295
2002	1-K	118 Carteret Ave.	17296
2002	62-A	198 Randolph Ave.	17297
2009	30 cor.	133 Carteret Ave.	17298
2010	30-B	205 Arlington Ave.	17299
2011	O-1	163 Clerk St.	17300
2012	8A	614 Ocean Ave.	17301
2034	23	194 Halladay St.	17303
2040	1	415 Communipaw Ave.	17304
2041	51	124 Woodward St.	17305
2041	53	128 Woodward St.	17306
2041	Y	197 Van Horne St.	17307
2041	47 cor.	116 Woodward St.	17308
2041	57	136 Woodward St.	17309
2042	17-A	247 Halladay St.	17310
2042	19-A	243 Halladay St.	17311
2042	K	213 Halladay St.	17312
2044	17-A	227 Whiton St.	17313
2045	So. Pt-43	236 Whiton St.	17315
2045	45	242 Whiton St.	17316

BLOCK	LOT	LOCATION	CTF #
2052	5-A	312 Pacific Ave.	17319
2054	4 cor.	372 Communipaw Ave.	17320
2063	A-2	670 Grand St.	17322
2066	N	325 Halladay St.	17326
2067	C	328 Halladay St.	17327
2067	32-O	318 Halladay St.	17328
2069	18-A	83 Maple St.	17329
2069	17	85 Maple St.	17330
2070	2	240 Pine St.	17331
2070	18	65 Monitor St.	17334
2073	E21-22-23-24	Monitor St.	17336
2073	32	72 Maple St.	17337
2076	J	401 Pacific Ave.	17342
2076	22	Halladay St.	17343
2077	F	310 Van Horne St.	17345
2078A	15	319 Van Horne St.	17346
2081	29-32	61–67 Bishop St.	17347
2083	18-24	37–49 Fairmount Ave.	17349
2084	4	623 Grand St.	17350
2083	3	606 Grand St.	17351
2083	2	608 Grand St.	17352
2086	24-A	579 Grand St.	17354
2086	27-F	561–3 Grand St.	17355
2087	E-1	412 Johnston Ave.	17356
2087	D-1	414 Johnston Ave.	17357
2087	12	126 Manning Ave.	17358
2087	F-1	410 Johnston Ave.	17359
2087	5	112 Manning Ave.	17360
2087	6-7	114–6 Manning Ave.	17361
2087	21	144 Manning Ave.	17362
2087	38-A	369 Woodward St.	17363
2087	19	311 Woodward St.	17364
2087	35 cor.	525–9 Grand St.	17366
2091	E	431 Pacific Ave.	17368
2091	3-B	421 Pacific Ave.	17369
2091	24	406 Halladay St.	17371
2092	C	420 Pacific Ave.	17375
2095	F-1 cor.	306 Johnston Ave.	17377
2095	J-1	300 Johnston Ave.	17378
2097	10	422 Whiton St.	17382
2098	B	466 Pacific Ave.	17383
2101	A	566 Grand St.	17385
2101	C	562 Grand St.	17386
2101	15	554 Grand St.	17387

BLOCK	LOT	LOCATION	CTF #
2119	Cor. 1-L	129 Factory St.	17394
2123	cor. 14	Wayne St.	17397
2123	16	57 Academy St.	17399
2135	8-9	16–18 Brook St.	17404
2138	8-9-10 11-12-13	21–23 Merseles St.	17405

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on November 12, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on January 8, 1970, numbered as follows:

No. 224548A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on November 10, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on February 5, 1970, numbered as follows:

No. 1061355A/59A and 914219A/23A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on November 13, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on January 15, 1970, numbered as follows:

No. 188410A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, on September 16th, 1966, DANIEL WELDON of 550 Palisade Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained an occupational disability; and

WHEREAS, said DANIEL WELDON filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-91137; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 10th, 1969, before Judge G. Robert Winfield and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: DANIEL WELDON for permanent disability, 17½% of total for occupational disability (neuropsychiatric in nature) or 96¼ weeks at $40.00 per week, totalling $3,850.00, payable as follows:

LESTER SIEGEL, M.D.	$ 25.00
BALK, JACOBS, GOLDBERGER & MANDELL, ESQS., Counsel Fee	300.00
DANIEL WELDON, remainder of award after deducting above amounts assessed against the petitioner	3,525.00
	$3,850.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	$ 50.00
BALK, JACOBS, GOLDBERGER & MANDELL, ESQS., Counsel Fee	300.00
HUDSON COUNTY DIAGNOSTIC CENTER, Care & Maintenance—period 9/17/66 to 9/27/66	90.00
COUNTY TREASURER, COUNTY OF HUDSON, N.J., Maintenance at Meadowview Hospital—period 9/27/66 to 10/10/66	127.40
DANIEL WELDON, Reimbursement for medical Expenses & Drugs paid to Fair Oaks—period 10/11/66 to 11/16/66; Jan Kurdwanowski, M.D. and Silverman's Pharmacy	597.39
NORTH JERSEY REPORTING SERVICE	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, on December 12th, 1968, EDWARD WENDOLOWSKI of 12 Ringwood Drive, Parsippany, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Streets and Sewers, in the course of his employment sustained a comminuted fracture of distal third of fibula of left foot when he slipped on ice while repairing a broken sewer line; and

WHEREAS, said EDWARD WENDOLOWSKI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. H-887; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 24th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: EDWARD WENDOLOWSKI for permanent disability, 20% of left foot for a comminuted fracture of distal third of fibula or 40 weeks at $40.00 per week, totalling $1,600.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
RUSSELL & CONAGHAN, ESQS., Counsel Fee	132.50
EDWARD WENDOLOWSKI, remainder of award after deducting above amounts assessed against the petitioner	1,447.50
	$1,600.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
RUSSELL & CONAGHAN, ESQS., Counsel Fee	132.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, on August 17th, 1968, ALFRED PATRICK MAGRINE of 2728 Kennedy Boulevard, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained contusion and crush injury to left wrist when his hand got caught between a car and wrecker while operating the wrecker;

WHEREAS, said ALFRED PATRICK MAGRINE filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-2616; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 24th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ALFRED PATRICK MAGRINE for permanent disability, 6% of left hand, contusion and crush injury to left wrist or 13-8/10 weeks at $40.00 per week, totalling $552.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
JAMES T. O'HALLORAN, ESQ., Counsel Fee	45.00
ALFRED PATRICK MAGRINE, remainder of award after deducting above amounts assessed against the petitioner	489.50
	$ 552.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
JAMES T. O'HALLORAN, ESQ., Counsel Fee	45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, on February 25th, 1968, JOSEPH P. SCHMELZ of 439 St. Pauls Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department, in the course of his employment sustained residuum of fractures, sprain and compression injury involving left lower back, lumbar and pelvic areas and anxiety depressive neurosis when the fire truck he was operating was in collision with another motor vehicle; and

WHEREAS, said JOSEPH P. SCHMELZ filed formal claim petition in the Division of Workmen's Compensation for compensation, C. P. NO. G-34220; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 24th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH P. SCHMELZ for permanent disability, 47½% for residuum of a sprain and compression injury involving left lower back, lumbar and pelvic areas; anxiety depressive neurosis (orthopedic and neuropsychiatric in nature) or 261¼ weeks at $40.00 per week, totalling $10,450.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 50.00
LESTER SIEGEL, M.D.	50.00
KRIVIT & KRIVIT, ESQS., Counsel Fee	825.00
JOSEPH P. SCHMELZ, 83 weeks from June 25th, 1968, to January 27th, 1970 at $40.00 per week, $3,320.00, less above amounts assessed against petitioner	2,395.00
Remainder of said award, 178¼ weeks at $40.00 per week or $7,130.00 to be paid to the said JOSEPH P. SCHMELZ, every four (4) weeks at the rate of $40.00 per week	7,130.00
	$10,450.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 50.00
LESTER SIEGEL, M.D.	50.00
KRIVIT & KRIVIT, ESQS., Counsel Fee	825.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	45.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, on October 14th, 1968, JOHN E. NADZAN of 336 4th Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained residual left sacroiliac while moving a heavy metal desk; and

WHEREAS, said JOHN E. NADZAN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. H-2344; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 24th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN E. NADZAN for permanent disability, 4% of total for residual left sacroiliac strain and sprain or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
THEODORE RABINOWITZ, ESQ., Counsel Fee	75.00
JOHN E. NADZAN, remainder of award after deducting above amounts assessed against the petitioner	785.00
	$ 880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
THEODORE RABINOWITZ, ESQ., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on January 26th, 1968, JOSEPH GUARIDO of 239 Fowler Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Sanitation, in the course of his employment sustained abrasions to cornea of right eye when he was struck by a branch of a tree while driving a sweeper; and

WHEREAS, JOSEPH GUARIDO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-18389; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 14th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH GUARIDO for permanent disability, 8% of right eye for abrasions to cornea of right eye or 16 weeks at $40.00 per week, totalling $640.00, payable as follows:

I. V. BERNEY, M.D.	$ 25.00
ROBERT EISENBERG, ESQ., Counsel Fee	47.50
JOSEPH GUARIDO, remainder of award after deducting above amounts assessed against petitioner	567.50
	$ 640.00

The following assessed against respondent:

ROBERT EISENBERG, ESQ., Counsel Fee	$ 47.50
NORTH JERSEY REPORTING SERVICE	15.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS on February 8, 1968, ROSALIE SCHWARZCHILD of 66 Romaine Avenue sustained personal injuries when she was caused to fall on the sidewalk at Sip Avenue adjacent to the First National Stores market because of a traffic sign stump; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $300; and

WHEREAS the City of Jersey City has obtained a Release from the said Rosalie Schwarzchild for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $300, payable to the order of ROSALIE SCHWARZCHILD, Widow, and CHASAN, LEYNER & HOLLAND, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County District Court (Docket No. 283813) by Antoinette Manente, Plaintiff, vs. City of Jersey City and Downtown Bus Company, Defendants, to recover for personal injuries sustained by the said Antoinette Manente on June 6, 1967, when she was caused to fall while walking about a parking area located at a point at Journal Square, immediately north of the westbound lanes of Sip Avenue at Bergen Avenue, Jersey City, New Jersey; and

WHEREAS, the matter had been listed for trial but before actual trial the case was settled for the sum of Three hundred ($300.00) dollars, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of Three hundred ($300.00) dollars, payable to the order of ANTOINETTE MANENTE and ANTHONY MANENTE, her husband, and PHILIP FEINTUCH, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 293235 by LAWRENCE WYKA, an infant, of 37 Paterson Avenue, Clifton, N.J., by his guardian ad litem EDWARD S. WYKA and EDWARD S. WYKA, Individually, against the City of Jersey City to recover for personal injuries sustained by Lawrence Wyka, when he was caused to fall in the vicinity of the Jersey City water pipeline at Route 3 and Princeton Avenue, Clifton, New Jersey, on March 3, 1967; and

WHEREAS settlement was reached and Judgment entered in the total sum of $750; and

WHEREAS the necessary closing papers to satisfy this judgment have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be paid, without costs, and that warrants be drawn on the City Treasurer as follows:

Payable to EDWARD S. WYKA as parent and natural guardian of LAWRENCE WYKA and IRWIN B. SCHECTOR, attorney—$450.00.

Payable to EDWARD S. WYKA, Individually, and IRWIN B. SCHECTOR, Attorney—$300.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Nicholas Marino, Public Works	12/16/68 to 6/16/69

WHEREAS, said employee has requested that said Leave of Absence

be extended: 6 mos.

6/16/69 to 12/16/69

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, LEE HANNA of 63 Hillside Drive, Hamburg, New Jersey, on October 20th, 1969, filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, said LEE HANNA was employed as an Assistant Supervisor of Nurses in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment on February 2nd, 1954, and has been employed continuously by the City of Jersey City for 15 years and has attained the age of 65 years, having been born on November 19th, 1903;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $187.95 annually, payable semi-monthly at the rate of $7.23 to be effective retroactive to October 24th, 1969. This annual pension payment of $187.95, plus annual payment of Social Security Old Age Insurance Benefit of $1,926.00, makes an annual total of $2,113.95 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, DOROTHY THURSTON of 102 Atlantic Street, Jersey City, New Jersey, on August 18th, 1969, filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, said DOROTHY THURSTON was employed as an Elevator Operator in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment during the month of November, 1945, and has been employed continuously by the City of Jersey City for 24 years and has attained the age of 65 years, having been born on October 27th, 1904;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $569.54 annually, payable semi-monthly at the rate of $21.91 to be effective December 19th, 1969. This annual pension payment of $569.54, plus annual payment of Social Security Old Age Insurance Benefit of $1,669.20, makes an annual total of $2,238.74 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the CITY OF JERSEY CITY deems replacement and construction of sewers in the 16th Street Area and in Jersey Avenue which also serve the easterly portion of the Hudson City section of the CITY OF JERSEY CITY, essential and in the best interests of the City; and

WHEREAS, the CITY OF JERSEY CITY did enter into an agreement on the eighth day of May, 1968, with GERARD ENGINEERING INC., to prepare plans, specifications, designs, and the documents for the solicitation of bids for the aforesaid areas; and

WHEREAS, GERARD ENGINEERING INC., has prepared the said plans, specifications, designs and other work for the solicitation of bids for the aforesaid project, which plans, specifications, designs and other work in connection therewith are referred to as Contract Documents, "Contract No. JCS-2, 16th Street Area Sewer Project, Jersey City, Hudson County, New Jersey," which documents have been completed and filed with the Clerk of the CITY OF JERSEY CITY;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the Contract Documents for the 16th Street Area Sewer Project prepared by GERARD ENGINEERING INC., be and hereby are adopted and approved and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

412 JOHNSTON AVENUE—BLOCK #2087—LOT #E1

410 JOHNSTON AVENUE—BLOCK #2087—LOT #F1

414 JOHNSTON AVENUE—BLOCK #2087—LOT #D1

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Chief Engineer of the City of Jersey City, for "The Widening of Route 169 at the Approaches to Harbor Drive (Point Breeze Development). Said Widening Includes Construction of Pavement, Curb, Guard Rail, Catch Basins and All Else Necessary Therefor and Incidental Thereto".

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "The furnishing, delivering and installation of approximately 575 ± Lineal Feet of 20" Mechanical Joint Water Pipe in Tonnelle Avenue (Kennedy Boulevard-Bergen Avenue Loop), and all appurtenances necessary therefor and incidental thereto," in the City of Jersey City, pursuant to plans and specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City, on November 18, 1969, received three bids; and

WHEREAS, Lettieri & Bellezza Company, Foot of Jersey Avenue, Jersey City, N.J., was the lowest responsible bidder according to plans and specifications; Now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that at the recommendation of Salvatore F. Guarnera, Chief Engineer, Division of Water, of the City of Jersey City, the said bid of Lettieri & Bellezza Company in the amount of Seventy Four Thousand, Five Hundred Twenty Dollars and no/100 ($74,520.00) be accepted and a contract be awarded to said company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid, at the unit prices submitted in the proposal, and that the same be forwarded to said Lettieri & Bellezza Company for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the Mahle Construction Company, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance known as K-1574; and

WHEREAS, the above owner of said land submitted plot and site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of November 13, 1969, approve the Preliminary to a Major Subdivision;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with said Planning Board, subject to the following condition:

> The final application and maps must contain certified proof that a perpetual easement will be created at the time of sale and that the description of easement with the metes and bounds be attached to each map as part of the permanent record.
>
> Permission is hereby granted to:
>
> > The Mahle Construction Company, for approval of a Preliminary Major Subdivision known as Lot 55 in City Block 2145, commonly known as 246 Johnston Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, property at 89-91 McAdoo Avenue, known as Block 1274½—Lots 150 and 151, was assessed for a dwelling in the amount of Eighteen Hundred Dollars ($1,800.00) for the taxing year 1968; and

WHEREAS, this building was almost completely demolished by an internal explosion on February 16, 1968; and

WHEREAS, the building was immediately thereafter entirely demolished; and

WHEREAS, the wife of the owner lost her life in the explosion and the owner was unable to file a tax appeal for the taxing year 1968;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, in the interest of the taxpayer, empowers the City Collector to abate the taxes on this improvement for ten (10) months of the year 1968; or in the amount of an assessment of Fifteen Hundred ($1,500.00) Dollars or taxes of Two Hundred Thirty-Eight Dollars and Thirty-Seven Cents ($238.37).

CREDIT 1968 REAL ESTATE TAXES $238.37

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayers are Senior Citizens and have given sufficient evidence to the Assessor, of their right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the City Collector has been apprised by the Assessor that the Senior Citizens deductions were inadvertently cancelled for the year 1969 and has requested that the necessary resolution be drawn allowing these deductions; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens deductions in the amount set opposite each of their respective names:

Block	Lot	Name & Location	Year	Amount Cancelled	Bill No.
824	15	Rose Niscia 33 Charles Street	1969	$80.00	10764
859	2TRI 14	Frank Calerola 75 Zabriskie St.	1969	$80.00	11725
1280B	11	Stella Gluszkowski 393 Armstrong Avenue	1969	$80.00	17249
1282L	5	Madelon E. Simms 17 Stegman Court	1969	$80.00	17926
1359	D-9	Eva Constantino 69 Warner Avenue	1969	$80.00	20706

Block	Lot	Name & Location	Year	Amount Cancelled	Bill No.
1466	1-B	John Glowacki 556 Garfield Avenue	1969	$80.00	23094
1471A	102A	Henry Wagner 565 Garfield Avenue	1969	$80.00	23346
1962	19	William Purdie 29 Atlantic Street	1969	$80.00	33351
1970	C1	Anna S. Boulden 798 Ocean Avenue	1969	$80.00	33596
1978	47	Norman Mitchell 82 Virginia Avenue	1969	$80.00	33933
2045	42A	Janie Waters 232 Whiton Street	1969	$80.00	35810

CANCEL & CHARGE 1969 REAL ESTATE TAX $880.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City, in the County of Hudson, A Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, IN REM, as provided in the In Rem Foreclosure Act (1948) R.S. 54:5-104.29, et seq, and the Acts mandatory thereof and supplemental thereto, the Tax Sale Certificate held by it, as listed on the attached Foreclosure List.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

TO: THE MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY

I hereby certify that the attached Tax Foreclosure List contains the description of lands and the Tax Sale Certificates held by the City of Jersey City affecting said lands, together with the amounts due on said Tax Sale Certificates and for subsequent liens, including the amount required to redeem, and the ownership of said lands as appears on the records of the Tax Collector's Office, and on the last Tax Duplicate of the City of Jersey City; which said lands and certificates are subject to foreclosure In Rem pursuant to R.S. 54:5-104.29 to 54:5-104.71, this Tax Foreclosure List being prepared and certified in accordance with the provisions of R.S. 54:5-104.35.

I further certify that more than 2 years have expired from the date of the tax sales out of which each of the said Certificates arose, and all or any portion of the general Land Taxes levied and assessed against the land covered by each of said certificates for the 48 months next preceding the commencement of the action, remains unpaid.

/s/ FRANCIS X. BEIRNE

TAX COLLECTOR OF THE CITY
OF JERSEY CITY.

DATED: DECEMBER 9, 1969.

TAX FORECLOSURE LIST

Schedule Number	Description of Land As It Appears on Tax Duplicate & in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County Date, Book & Page	Amount of Sale Set Forth in Certificate	Tax Liens Accruing Subsequent to Sale including Interest, Penalties & Costs	Amount Required to Redeem	Name of Person Appearing as the owner of land to be affected by the foreclosure Proceedings as it appears on Last Tax Duplicate
1	Block 180 Lot 29 143 Pavonia Ave.	15914	12/28/66	8/1/67 Book 2781 Page 245	$ 820.67	$ 5,186.45	$ 6,007.12	Thomas Strietferdt
2	Block 199 Lot N2 236 Grand St.	15918	12/28/66	8/1/67 Book 2781 Page 241	420.38	3,665.83	4,086.21	Randolph & Alberta Mitchell
3	Block 239 Lot 32 48 Wayne St.	15935	12/28/66	8/1/67 Book 2781 Page 209	567.43	3,832.36	4,399.79	R. & M. Santos
4	Block 245 Lot C1N 213 Fourth St.	15938	12/28/66	8/1/67 Book 2781 Page 203	90.05	2,083.29	2,173.34	George Zigler
5	Block 249 Lot W 217 Eighth St.	15940	12/28/66	8/1/67 Book 2781 Page 199	685.31	3,844.23	4,529.54	R. & M. Santos
6	Block 257 Lot 1 607 Grove St.	15941	12/28/66	8/1/67 Book 2781 Page 197	1,105.49	6,723.25	7,828.74	Ben Preis & Morris Cohen
7	Block 257 Lot 2 605 Grove St.	15942	12/28/66	8/1/67 Book 2781 Page 195	1,024.21	6,232.72	7,256.93	Ben Preis & Morris Cohen
8	Block 290 Lot D1 242 Fourteenth St.	15952	12/28/66	8/1/67 Book 2781 Page 317	35.10	170.23	205.33	C. Sherinian

TAX FORECLOSURE LIST—Continued

Schedule Number	Description of Land As It Appears on Tax Duplicate & in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County Date, Book & Page	Amount of Sale Set Forth in Certificate	Tax Liens Accruing Subsequent to Sale including Interest, Penalties & Costs	Amount Required to Redeem	Name of Person Appearing as the owner of land to be affected by the foreclosure Proceedings as it appears on Last Tax Duplicate
9	Block 290 Lot E1 244 Fourteenth St.	15953	12/28/66	8/1/67 Book 2781 Page 315	35.10	170.23	205.33	C. Sherinian
10	Block 290 Lot F-1 244½ Fourteenth St.	15954	12/68/66	8/1/67 Book 2781 Page 313	35.10	170.23	205.33	C. Sherinian
11	Block 278 Lot E 226 Third St.	15947	12/28/66	8/1/67 Book 2781 Page 323	490.79	4,521.20	5,011.99	L. & C. Berman
12	Block 356 Lot Y 322 Seventh St.	15962	12/28/66	8/1/67 Book 2781 Page 299	160.59	914.79	1,075.38	H. & N. Venable
13	Block 358 Lot G1 320 Pavonia Ave.	15964	12/28/66	8/1/67 Book 2781 Page 295	168.92	1,381.17	1,550.09	Susie Rubin
14	Block 358 Lot U1 315 Ninth St.	15965	12/28/66	8/1/67 Book 2781 Page 293	237.23	1,414.76	1,651.99	Christine Williams
15	Block 411 Lot 3B 129 Brunswick St.	15987	12/28/66	8/1/67 Book 2781 Page 169	766.84	9,654.31	10,421.15	S. & M. Costello
16	Block 1328 Lot 13 222 Fulton Ave.	16022	12/28/66	8/1/67 Book 2781 Page 377	204.92	7,792.41	7,997.33	Theodore O. Spedeker

17	Block 1370 Lot 146 205 Linden Ave.	16028	12/28/66	8/1/67 Book 2781 Page 369	373.88	2,340.80	2,714.68	Paul Tusky
18	Block 1871 Lot A 149B Newkirk St.	16058	12/28/66	8/1/67 Book 2781 Page 329	211.27	1,248.93	1,460.20	Jerome Kreeger
19	Block 1311 Lot 63 543 Ocean Ave.	16021	12/28/66	8/1/67 Book 2781 Page 379	888.81	6,623.00	7,511.81	Bernard Shlossman, et als.
20	Block 1303 Lot 39 107 Myrtle Ave.	16018	12/28/66	8/1/67 Book 2781 Page 385	173.51	2,056.56	2,230.07	Mary Williams
21	Block 1294 Lot 29 48 Fisk St.	16015	12/28/66	8/1/67 Book 2781 Page 391	168.24	4,035.41	4,203.65	Alphonza Elliott % Eichman & Seiden
22	Block 1782 Lot 22 191 Orient Ave.	16051	12/28/66	8/1/67 Book 2781 Page 339	671.98	4,069.19	4,741.17	Cortez Davis
23	Block 206 Lot M 331 Henderson St.	15925	12/28/66	8/1/67 Book 2781 Page 227	441.62	2,689.18	3,130.80	Marie Cardidis
24	Block 1931 Lot 6D 636 Communipaw Ave.	16078	12/28/66	8/1/67 Book 2781 Page 501	412.37	5,322.69	5,735.06	Minnie Rosenbluth
25	Block 1931 Lot 7 634½ Communipaw Ave.	16079	12/28/66	8/1/67 Book 2781 Page 503	690.18	3,000.07	3,690.25	W. G. Realty % Israel Weiss
26	Block 1931 Lot 8 634 Communipaw Ave.	16080	12/28/66	8/1/67 Book 2781 Page 505	414.52	2,493.28	2,907.80	W. G. Realty % Israel Weiss
27	Block 1951 Lot 35 28 Monticello Ave.	16093	12/28/66	8/1/67 Book 2781 Page 425	774.62	3,689.40	4,464.02	Henry M. & Hilda Lawrence

TAX FORECLOSURE LIST—Continued

Schedule Number	Description of Land As It Appears on Tax Duplicate & in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County Date, Book & Page	Amount of Sale Set Forth in Certificate	Tax Liens Accruing Subsequent to Sale including Interest, Penalties & Costs	Amount Required to Redeem	Name of Person Appearing as the owner of land to be affected by the foreclosure Proceedings as it appears on Last Tax Duplicate
28	Block 1951 Lot 38 34 Monticello Ave.	16094	12/28/66	8/1/67 Book 2781 Page 427	460.61	4,427.53	4,888.14	H. & R. Lindsey
29	Block 1954 Lot 14A-16A 82-80 Sackett St.	16096	12/28/66	8/1/67 Book 2781 Page 431	693.62	6,551.75	7,245.37	First Sackett Ass. Ltd.
30	Block 1972 Lot M-5 448-450 Jackson Ave.	16106	12/28/66	8/1/67 Book 2781 Page 447	1,128.66	6,348.80	7,477.46	Thornwall Realty Comp. Inc.
32	Block 1983 Lot 40 75 Kearney Ave.	16113	12/28/66	8/1/67 Book 2781 Page 455	279.02	4,154.60	4,433.62	Natural Hat Corp.
33	Block 1983 Lot 55 105 Kearney Ave.	16114	12/28/66	8/1/67 Book 2781 Page 457	825.57	2,538.52	3,364.09	Ted Smith, a Corp. of N.J.
34	Block 1983 Lot 57 111 Kearney Ave.	16118	12/28/66	8/1/67 Book 2781 Page 559	360.31	2,441.73	2,802.04	Ted Smith, a Corp. of N.J.
36	Block 1985 Lot 35A 307 Jackson Ave.	16120	12/28/66	8/1/67 Book 2781 Page 555	4,249.40	16,988.92	21,238.32	"T" Realty Co.
37	Block 1993 Lot 13 27 Kearney Ave.	16123	12/28/66	8/1/67 Book 2781 Page 551	69.87	3,891.68	3,961.55	Ernest Cansler

38	Block 1997 Lot E-5 19 Virginia Ave.	16127	12/28/66	8/1/67 Book 2781 Page 547	389.56	3,319.60	3,709.16	Theodore W. Blanding
39	Block 2041 Lot K-1 165 Van Horne St.	16180	12/28/66	8/1/67 Book 2781 Page 669	88.45	659.65	748.10	West Passaic Ave. Corp.
40	Block 2041 Lot L1 Van Horne St.	16181	12/28/66	8/1/67 Book 2781 Page 671	129.95	748.93	878.88	West Passaic Ave. Corp.
41	Block 2041 Lot Z Van Horne St.	16182	12/28/66	8/1/67 Book 2781 Page 673	108.57	823.34	931.91	West Passaic Ave. Corp.
42	Block 2041 Lot 58 Woodward St.	16183	12/28/66	8/1/67 Book 2781 Page 675	108.57	823.34	931.91	West Passaic Ave. Corp.
43	Block 2043 Lot 55 244 Halladay St.	16186	12/28/66	8/1/67 Book 2781 Page 679	584.62	3,437.72	4,022.34	Peter & Alice L. Tevis
44	Block 2044 Lot N 225 Whiton St.	16187	12/28/66	8/1/67 Book 2781 Page 681	227.26	1,989.39	2,216.65	Lillian Hopkins
45	Block 2063 Lot 32B 10 Westervelt Pl.	16192	12/28/66	8/1/67 Book 2781 Page 689	2,428.09	11,716.43	14,144.52	Ted Smith
46	Block 2066 Lot 3 313 Halladay St.	16193	12/28/66	8/1/67 Book 2781 Page 691	245.12	2,032.58	2,277.70	Geo. Hammond, et ux.
47	Block 2075 Lot M 361 Whiton St.	16196	12/28/66	8/1/67 Book 2781 Page 697	348.53	2,106.30	2,454.83	Albert N. Johnson
48	Block 2077 Lot B 318 Van Horne St.	16200	12/28/66	8/1/67 Book 2781 Page 703	387.45	1,390.04	1,777.49	Norman & Barbara Genser % N. I. Genser

TAX FORECLOSURE LIST—Continued

Schedule Number	Description of Land As It Appears on Tax Duplicate & in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County Date, Book & Page	Amount of Sale Set Forth in Certificate	Tax Liens Accruing Subsequent to Sale including Interest, Penalties & Costs	Amount Required to Redeem	Name of Person Appearing as the owner of land to be affected by the foreclosure Proceedings as it appears on Last Tax Duplicate
49	Block 2077 Lot C 316 Van Horne St.	16201	12/28/66	8/1/67 Book 2781 Page 705	211.27	1,782.50	1,993.77	Norman & Barbara Genser % N. I. Genser
50	Block 2077 Lot A Cor. 320 Van Horne St.	16199	12/28/66	8/1/67 Book 2781 Page 701	197.71	1,172.26	1,369.97	Norman & Barbara Genser % N. I. Genser
51	Block 2077 Lot D 314 Van Horne St.	16202	12/28/66	8/1/67 Book 2781 Page 707	406.16	1,332.51	1,738.67	Norman & Barbara Genser % N. I. Genser
52	Block 2087 Lot 14 301 Woodward St.	16207	12/28/66	8/1/67 Book 2781 Page 619	441.62	2,639.71	3,081.33	Woodward Holding Co. % Nathan Turesky
53	Block 2077 Lot E 312 Van Horne St.	16203	12/28/66	8/1/67 Book 2781 Page 611	317.75	1,481.35	1,799.10	Norman & Barbara Genser % N. I. Genser
54	Block 2091 Lot 4A 423 Pacific Ave.	16208	12/28/66	8/1/67 Book 2781 Page 621	622.68	2,872.07	3,494.75	George Brisby % J. Clark
55	Block 2093 Lot 47A 330 Johnston Ave.	16210	12/28/66	8/1/67 Book 2781 Page 625	681.88	5,538.16	6,220.04	Roberta Miller
56	Block 2095 Lot A 120 Monitor St.	16213	12/28/66	8/1/67 Book 2781 Page 631	277.89	2,056.44	2,334.33	James & Ezzie McNeil

57	Block 2098 Lot 3A 460 Pacific Ave.	16215	12/28/66	8/1/67 Book 2781 Page 635	259.58	2,877.93	3,137.51	A. Marchionni
58	Block 1931 Lot 9 632 Communipaw Ave.	16081	12/28/66	8/1/67 Book 2781 Page 507	553.95	3,364.96	3,918.91	W. G. Realty % Israel Weiss
59	Block 1935 Lot 24 631 Communipaw Ave.	16084	12/28/66	8/1/67 Book 2781 Page 561	807.50	4,928.94	5,736.44	W. G. Realty % Israel Weiss
60	Block 1983 Lot 55-56 107 Kearney Ave.	16116	12/28/66	8/1/67 Book 2781 Page 647	360.31	2,173.98	2,534.29	Ted Smith, a Corp. of N.J.
61	Block 2076 Lot 19 369 Johnston Ave.	16197	12/28/66	8/1/67 Book 2781 Page 699	417.85	4,009.30	4,427.15	Charles & James San Filippo

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Office of the City Clerk, Jersey City, New Jersey, PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, NEW JERSEY, FOR THE YEAR 1970; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Finance has received sealed proposals for the purchase of the $10,000,000 of bonds of the City, dated December 1, 1969, comprised of

$5,760,000 School Bonds

$2,240,000 Water Bonds

$2,000,000 General Improvement Bonds

as provided in the Notice of Sale of said bonds heretofore published pursuant to the resolution adopted by the Municipal Council on October 21, 1969, and has accepted the sealed proposal hereinafter described; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of The City of Jersey City, that the action of the Director of Finance in accepting the proposal submitted by Hibberd, O'Connor & Weeks, Inc. (Memphis) Gibraltar Securities & Co., and Associates, of ...., which offered to purchase the first maturing $9,999,000 of such bonds, and to pay therefor the sum of $10,000,199.88 provided said bonds bear interest at the rate of Seven and Ninety Hundredths per centum (7.90%) per annum, be and the same hereby is approved and confirmed.

FURTHER RESOLVED that said bonds shall bear interest at the rate specified in said proposal.

FURTHER RESOLVED that the bonds to be delivered to the purchaser shall be the $5,760,000 School Bonds and the $2,000,000 General Improvement Bonds and the first maturing $2,239,000 of the Water Bonds.

FURTHER RESOLVED that the Director of Finance be and he hereby is authorized and directed to deliver said bonds to said purchaser when they shall have been executed, and upon receiving the purchase price to be paid for said bonds.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and is hereby authorized and directed to make the following 1969 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
175	$2,500.00	156	$2,500.00
180	500.00	183	500.00
714	5,000.00	188	5,000.00
476	4,500.00	224	4,500.00
261	1,000.00	258	1,000.00
293	1,000.00	298	1,000.00
371	1,000.00	314	1,000.00

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
476	10,000.00	322	10,000.00
371	1,100.00	381	1,100.00
361	1,000.00	394	1,000.00
428	9,900.00	427	9,900.00
453	250.00	450	250.00
458	100.00	457	100.00
476	150.00	472	150.00
476	2,000.00	484	2,000.00
613	1,000.00	650	1,000.00
714	12,000.00	929	12,000.00
714	7,450.00	940	7,450.00

WATER UTILITY

673	7,000.00	641	7,000.00
673	10,000.00	674	10,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City, the governing body provided for a preliminary investigation of the Jersey City Hudson River Waterfront Area as a renewal area under date of November 4, 1969; and

WHEREAS, the Planning Board of the City of Jersey City has determined by resolution under date of November 13, 1969, that the Division of Planning of the City of Jersey City should undertake such investigation; and

WHEREAS, the Division of Planning deems it necessary for its best interest to engage professional consultants services for such an investigation; and

WHEREAS, the firm of Alvin E. Gershen Associates, Inc., have proposed to provide professional services including blight surveys, a detailed analysis of waterfront conditions, including land use, ownership, pier conditions and utilization, and shall prepare such data, information and maps sufficient to enable the Division of Planning to undertake in a satisfactory and proper manner hearings necessary to the declaration of blight and shall prepare an urban renewal plan to include the description of the renewal area, a statement of development utilization and land use plan called the renewal area, and urban renewal technicalities to be used to achieve plan objectives and shall prepare appropriate maps and descriptions as required by State and local law, and all such planning surveys, maps and studies be part of the program of the City of Jersey City; and

WHEREAS, Alvin E. Gershen Associates, Inc., are qualified to perform these planning services by reason of professional competence as established by the Division of Planning; and

WHEREAS, the cost of such professional services is not to exceed twenty-five thousand dollars ($25,000.);

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Mayor of the City of Jersey City is hereby authorized to enter into a contract agreement with Alvin E. Gershen Associates, Inc., on behalf of the City of Jersey City for the purpose of providing the aforementioned professional services to the Division of Planning and which services shall be for fees not to exceed twenty-five thousand dollars ($25,000.) in total.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

CONTRACT FOR PROFESSIONAL SERVICES

THIS AGREEMENT entered into as of this day of .... 1969, by and between the Jersey City Division of Planning, State of New Jersey, hereinafter referred to as the "Division of Planning" and Alvin E. Gershen Associates, Incorporated, hereinafter referred to as the "Contractor".

WITNESSETH THAT:

WHEREAS the Division of Planning intends to investigate conditions and prepare plans for certain waterfront areas of the city as shown on Exhibit "A" attached hereto;

WHEREAS, the Division of Planning desires to engage the Contractor to render certain technical advice and assistance and prepare surveys, data, analysis and plans necessary to determine the eligibility of the waterfront areas for renewal action and to properly plan such areas.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. SCOPE OF SERVICE—The Contractor shall perform all the necessary services provided under this contract in connection with the preparation of surveys and plans to support determination of qualification of areas as renewal areas and the development of plans for such areas as outlined on the map attached hereto as Exhibit "A". The work to be performed hereunder shall be prepared as follows:

a. SURVEY

(1) Blight surveys shall be conducted by Contractor for entire waterfront as indicated in Exhibit "A".

(2) Surveys shall contain a detailed analysis of waterfront conditions including land use, ownership, pier condition and utilization. Blight criteria and recommendations shall conform to federal and state criteria for the designation of blighted or renewal areas.

(3) Such data, information, maps and recommendations shall be prepared by the Contractor sufficient to enable the Division of Planning to undertake in a satisfactory and proper manner hearings necessary to the declaration of blight.

b. Appearance and testimony at all hearings dealing with the waterfront blight including preparation of maps, slides or other visual illustration of blight characteristics.

c. The final blight report shall be prepared and delivered to the Division of Planning no later than three months from the date of contract and prior to any public hearing.

d. Urban renewal plan to include:

(1) Description of renewal area, statement of development objectives, land use plan for renewal area and urban renewal techniques to be used to achieve plan objectives.

(2) Appropriate maps and displays and other illustrations as required by state and local law.

2. The Division of Planning shall make available, at no cost to the Contractor, all data and other information pertaining to the waterfront area including tax information, local base maps, local engineering and design studies, local economic and market data and other basic data which

is available locally and may be required for preparation of eligibility data and urban renewal plan.

3. The Contractor shall be compensated in the amount shown below:

a. Blight survey and report	$15,000
b. Urban Renewal Plan	10,000

4. The Contractor shall be entitled to monthly payments based on the amounts included in this agreement. The Division of Planning will pay to the Contractor an amount equal to the compensation requested, less 10 percent of said amount to be retained by the Division of Planning for payment within 30 days of final written acceptance by the Division of Planning of all work.

IN WITNESS THEREOF, the parties have executed this AGREEMENT the day of the year first written above.

JERSEY CITY DIVISION OF PLANNING
in the COUNTY OF HUDSON

BY ....

ATTEST ....

ATTEST ....

APPROVED ....

ALVIN E. GERSHEN ASSOCIATES, INC.

BY ....

ATTEST ....

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City desires to amend the 1969 Capital Budget of said municipality by inserting therein or correcting the items therein as shown in such budget for the following reason: insufficient funds not included in the original Capital Budget;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City as follows:

Section 1. The 1969 Capital Budget of the City of Jersey City is hereby amended by adding thereto a Schedule to read as follows:

AMENDMENT NO. 6

Capital Budget of the City of
Jersey City, New Jersey

Project Scheduled for 1969

		Method of Financing
Project	Est. Costs	General Bonds
Cash grant-in-aid—Acquisition of land for Montgomery Street Urban Renewal Project N.J.R.-135	$1,019,686.	$1,019,686.
Acquisition of land for Henderson Street Urban Renewal Project N.J.R.-13—Cash grant-in-aid	$ 635,169.	$ 635,169.

Section 2. The Clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Government, Department of Treasury, State of New Jersey, within three days after the adoption of this amendment to the 1969 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

A. The U.S. Federal Department of Housing and Urban Development (HUD) is conducting OPERATION BREAKTHROUGH (BREAKTHROUGH) to utilize modern techniques of production, marketing and management in order to provide quality homes, in volume, for all income levels through cooperative efforts by private enterprise, labor and consumers, and by local, State and Federal governments.

B. As a major phase of BREAKTHROUGH, HUD will evaluate and approve proposals submitted by private industry for housing systems and construction concepts involving the application of new technology, financing methods, and management techniques, designed to supply aggregated markets with quality housing produced in volume and with economies achieved through larger scale production, more efficient management and improvement in systems of production, construction, land use, and financing.

C. As a further essential phase of BREAKTHROUGH, HUD will select certain regional prototype sites throughout the country on which HUD-approved housing systems will be constructed for the purpose of testing, evaluating and demonstrating all aspects, including site layouts and development, costs, financing methods, and market acceptability, as well as the physical quality of the housing and the construction process.

D. The City of Jersey City desires to be selected by HUD as the location for one of the regional prototype sites.

E. Participation by the City of Jersey City in BREAKTHROUGH will provide it with assistance in solving its problems by affording opportunities to increase the supply of housing for all of its people, including low-and-moderate-income families, to relieve urban congestion and resulting urban tensions, to increase its housing inventory subject to property taxes, to attract new industry and supporting businesses, to provide new employment opportunities, to use and implement the results of city planning programs, and to share in a working partnership with the Federal and State governments and the private sector.

F. The City of Jersey City will further benefit from its participation in BREAKTHROUGH in that HUD will, if requested, provide FHA and public housing financing for BREAKTHROUGH units and provide other appropriate assistance under other HUD programs.

G. It is anticipated that the prototype housing to be constructed will involve some variances from local requirements relating to land use, and construction and occupancy of buildings; that HUD will approve any such variances; that HUD will arrange with nationally recognized and professionally acceptable scientific and engineering organizations for an examination and validation of test results and test procedures before or after construction; and that HUD will certify as to the acceptability of the housing for occupancy and permanent use on the basis of sound performance standards.

H. The City of Jersey City desires that prototype housing in the BREAKTHROUGH program be constructed on the prototype site within its jurisdiction, and the City of Jersey City recognizes that such construction cannot take place without such approved variances from such local requirements.

I. HUD is expressly authorized by law to undertake housing research and studies cooperatively with industry and labor and public and private organizations, including the development and demonstration of the construction and operation of such housing and the promotion of acceptance of new and improved techniques. In connection with such undertakings and all HUD functions, HUD is also expressly authorized by law, with the consent of the agency concerned, to utilize, contract with and act through any Federal, State or local public agency or instrumentality, educational institution or nonprofit agency or organization and is authorized to accept and utilize equipment, facilities or services of the employees of such agencies, instrumentalities or organizations. (Secs. 301, 302, and 502(c) of Housing Act of 1948 (62 Stat. 1276 and 1283), and Secs. 1010(c) and 1011(d) of Demonstration Cities and Metropolitan Development Act of 1966 (80 Stat. 1286 and 1287).)

J. It is anticipated that some of the occupants of BREAKTHROUGH will be families or persons who cannot afford to live in decent, safe and sanitary housing without financial assistance, and the City of Jersey City is expressly authorized to cooperate in connection with housing for such persons and families, including cooperation by way of planning and re-planning, zoning and rezoning, and making exceptions from building regulations and ordinances as provided for under N.J. Statute 55:14B-1 et seq. (also known as the Housing Cooperation Law) and also has general authority to make exceptions from local requirements relating to land use and construction and occupancy of buildings and general authority to enter into agreements with the Federal Government as provided under N.J. Statute 40:48-1 et seq.

NOW, THEREFORE, for the purpose of enabling and inducing HUD, private and public organizations, manufacturers, builders, investors, and others who may be involved, to make commitments and expenditures of funds and property in connection with said BREAKTHROUGH housing on a BREAKTHROUGH prototype site within the jurisdiction of the City of Jersey City, be it resolved that with respect to said BREAKTHROUGH project the City of Jersey City will:

1. Furnish or cause to be furnished to BREAKTHROUGH and its occupants public services and facilities of the same character and to the same extent as are furnished from time to time within cost or charge to other dwellings and inhabitants in the City of Jersey City.

2. The City of Jersey City agrees that it will cooperate to the extent authorized by law and to provide all assistance as provided for under N.J. Statute 55:14B-4(d).

3. Assist and cooperate in the planning, undertaking, construction operation, and disposal of BREAKTHROUGH by taking all other actions and providing all other services and facilities authorized by the housing cooperation law and other applicable laws as provided under N.J. Statute 55:14B-1 et seq. as determined by HUD to be necessary.

4. Enter into appropriate agreements with HUD and others engaged in any phase of BREAKTHROUGH (and, to the extent it may lawfully do so, cause or assist others to enter into such agreements) to assist and cooperate as set forth in "1" through "3" above, which agreements shall contain, among others, provisions to the following effect:

(a) That in the event HUD should declare any of the parties involved in BREAKTHROUGH to be in default, HUD shall have the right (i) to succeed to the benefits agreed to be provided under the agreement, (ii) to utilize the equipment, facilities, and services of employees of the City of Jersey City (or other party to such agreement) to carry out the obligations thereunder, and (iii) to incur such costs and expenses as may be necessary to secure such benefits under the agreement and deduct the amount thereof from any amounts otherwise payable by the Federal Government to the City of Jersey City (or other party to such agreement).

(b) That in the event HUD finds it necessary to take possession or title to BREAKTHROUGH or any part thereof, the City of Jersey City will give full recognition to any such transfer of possession or title and will cooperate thereafter with HUD in the execution, operation, and disposal of BREAKTHROUGH.

(c) That the agreement shall not be abrogated or modified without the consent of the Federal Government or its successors in interest so long as any contract for loans, mortgage insurance, or other financial assistance or any property interest by the Federal Government, with respect to BREAKTHROUGH or any part thereof, remains in force and effect.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by the Office of Valdemar H. Paulsen, Architect, 921 Bergen Avenue, Jersey City, for "Soil Exporations at the Site of the Civic Center";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, THE CITY OF HOBOKEN, a Municipal Corporation of the State of New Jersey having its principal office in the City Hall, City of Hoboken, is desirous of purchasing water from the CITY OF JERSEY CITY; AND

WHEREAS, the CITY OF JERSEY CITY controls a surplus water supply not needed for the CITY OF JERSEY CITY and the CITY OF JERSEY CITY is desirous of selling such surplus water to the CITY OF HOBOKEN; AND FURTHER

WHEREAS, the CITY OF HOBOKEN is requesting that sixty (60) monthly samples of potable water be taken for testing; AND

WHEREAS, the CITY OF JERSEY CITY agrees to furnish such service and the testing of potable water for the amount of ONE THOUSAND ($1,000.00) DOLLARS, per month;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of JERSEY CITY that the Mayor, and the Director of the Department of Public Works hereby be authorized to execute the contract attached hereto for the sale of water for the term of one (1) year beginning November 1st, 1969 to the CITY OF HOBOKEN under the terms and conditions set forth in said Contract AND for the testing service beginning January 1st, 1970 under the terms and conditions as also set forth in this Contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

NEW JERSEY DEPARTMENT OF TRANSPORTATION
Division of Local Government Aid

RESOLUTION

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED, that the Municipal Council of the City of Jersey City and Clerk of this Body are hereby authorized and directed to extend for the period of one year from January 1, 1970 the existing 1969 agreement covering reimbursement for highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted November 18th, 1969 the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS notice of such public auction was advertised as required by law; and

WHEREAS the Municipal Council of the City of Jersey City did authorize the sale of ONE HUNDRED TWENTY TWO cars in the possession of the Police Department and FIVE city owned vehicles; and

WHEREAS in accordance with N.J.S.A. 40:171-117 the City Clerk designated Mrs. Dolores Meehan, Assistant Municipal Clerk, to act as Acting City Clerk for the purpose of conducting said sale; and

WHEREAS the Assistant Municipal Clerk did conduct the sale on December 3rd, 1969 at 10:00 A.M. at the Police Salvage Depot; and

WHEREAS ONE HUNDRED TWENTY TWO repossessed cars were sold for $819.00 and FIVE city owned vehicles were sold for $50.00, a total amount of $869.00; and

WHEREAS all certificates were issued and paid to the Police Department; and

WHEREAS attached hereto is a list of the property sold to the named purchaser of each item; now, therefore, be it

RESOLVED that the sale of subject property to the named purchaser of each item so listed, be, and the same is hereby ratified and confirmed; and be it further

RESOLVED that Mrs. Dolores H. Meehan, Assistant Municipal Clerk, in accordance with the designation above referred to and a copy of which is attached hereto, does certify that this is a true and accurate record of the sale held on December 3rd, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

MEMBERS, MUNICIPAL COUNCIL

TO WHOM IT MAY CONCERN:

In accordance with N.J.S.A. 40:171-117 I do hereby designate Mrs. Dolores Meehan, Assistant Municipal Clerk, to act as "Acting City Clerk" of the City of Jersey City.

In accordance with N.J.S.A. 40:171-118 Mrs. Meehan shall perform the duties of the office of the City Clerk for the purposes of conducting the car auction on Wednesday, December 3rd, 1969.

/s/ Thomas F. X. Smith, City Clerk
City of Jersey City

Dated: December 1st, 1969.

List of Unclaimed Vehicles to be sold at Public Auction at the Jersey City Police Car Pound, Communipaw Ave. and Phillip St., on ....

Case #	Make	Year & Model		Serial #	Purchaser	Amount
56	Dodge	55	Sedan	32196591	Twin City	$5.00
37	Dodge	59	Truck	Scrap Metal	Quartier	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amount
182	Oldsmobile	61	Sedan	618L02327	Flora	5.00
183	International	51	Truck	Scrap Metal	Major	5.00
338	Cadillac	57	Sedan	5762080024	Rays	5.00
372	Oldsmobile	60	Sedan	609L09016	Joes	5.00
389	Chrysler	60	Sedan	810313158	Twin City	5.00
420	Oldsmobile	59	Sedan	599T03788	Quartier	5.00
424	Buick	59	Sedan	7F3025382	Flora	5.00
425	Plymouth	60	Sedan	3306105305	Major	5.00
463	Oldsmobile	60	Sedan	609L011612	Rays	5.00
486	Oldsmobile	59	Sedan	599L05290	Joes	5.00
513	Mercury	60	Sedan	0H01885284	Twin City	5.00
552	Rambler	62	Sedan	B391046	Quartier	5.00
585	Oldsmobile	61	Sedan	612M12197	Flora	5.00
590	Chevrolet	61	S/W	11635T225455	Major	5.00
592	Chevrolet	65	Sedan	164395T288777	Adams	75.00
599	Buick	59	Sedan	7F3027059	Rays	5.00
606	Buick	59	Sedan	7F3025203	Joes	5.00
612	Oldsmobile	56	Sedan	567L15159	Twin City	5.00
636	Ford	61	Conv.	1F55X100446	Quartier	5.00
699	Buick	59	Conv.	6F301306	Flora	5.00
702	Mercury	56	Sedan	36ME32586M	Major	5.00
728	Cadillac	60	Coupe	60J136979	Rays	5.00
744	Chrysler	61	Conv.	8313107327	Joes	5.00
746	Oldsmobile	58	Sedan	587L16354	Twin City	5.00
797	Mercury	58	S/W	M8TF19954	Quartier	5.00
814	Oldsmobile	59	Sedan	599L0166	Flora	5.00

Case #	Make	Year &	Model	Serial #	Purchaser	Amount
866	Ford	59	Coupe	H9YH120858	Major	5.00
878	Chevrolet	62	Sedan	21569T161033	Rays	5.00
890	Chevrolet	61	Sedan	11111T106107	Joes	5.00
928	Chevrolet	59	Sedan	F59B147113	Talarico	5.00
973	Chrysler	62	S/W	8523170774	Twin City	5.00
986	Rambler	61	Sedan	C500576	Quartier	5.00
994	Buick	56	Sedan	40305892	Flora	5.00
998	Oldsmobile	60	Sedan	608L15429	Major	5.00
1026	Chevrolet	54	Sedan	B54B007575	Rays	5.00
1056	Buick	58	Sedan	4E3021350	Joes	5.00
1067	Pontiac	62	Sedan	862L8380	Adams	30.00
1088	Chevrolet	64	Sedan	41839T114340	Adams	30.00
1097	Oldsmobile	60	Sedan	608L12952	Talarico	5.00
1100	Chrysler	60	Sedan	8103164332	Twin City	5.00
1102	Dodge	59	Sedan	M32195545	Quartier	5.00
1119	Chevrolet	59	Sta.Wgn.	A59T263348	Flora	5.00
1121	Cadillac	61	Sedan	61G067905	Major	5.00
1138	Chevrolet	61	Sedan	10769W113319	Rays	5.00
1149	Chevrolet	61	Conv.	11867B183045	Joes	5.00
1160	Pontiac	61	Sedan	161P47474	Talarico	5.00
1175	Buick	55	Sedan	7B3066553	Twin City	5.00
1189	Dodge	60	Sedan	5202240076	Quartier	5.00
1203	Oldsmobile	55	Sedan	559L15655	Flora	5.00
1207	Cadillac	59	Conv.	59F010684	Quartier	10.00
1214	Rambler	61	Sedan	A101914	Major	5.00
1222	Chrysler	60	Sedan	9204111348	Rays	5.00

Case #	Make	Year	& Model	Serial #	Purchaser	Amount
1228	Buick	55	Sedan	483092627	Joes	5.00
1229	Buick	56	Sedan	4C3059453	Talarico	5.00
1237	Chevrolet	60	Sedan	01839T131925	Twin City	5.00
1261	Buick	55	Sedan	35376893	Quartier	5.00
1263	Chevrolet	53	Sedan	B53T186048	Flora	5.00
1266	Chevrolet	62	Sta.Wgn.	21535T131075	Major	5.00
1270	Chrysler	56	Sedan	W5671080	Rays	5.00
1280	Cadillac	59	Sedan	59A18306	Joes	5.00
1289	Chrysler	60	Sedan	8303119542	Talarico	5.00
1307	Oldsmobile	56	Sedan	568L12154	Twin City	5.00
1319	Chevrolet	58	Sedan	A58T260073	Quartier	5.00
1324	Ford	57	Sedan	D7EV168805	Flora	5.00
1325	Pontiac	59	Sta.Wgn.	159L5028	Major	5.00
1338	Pontiac	60	Conv.	160W16329	Leaks	5.00
1342	Ford	61	Sedan	1C41W128259	Rays	5.00
1345	Chevrolet	56	Sedan	56T101426	Joes	5.00
1354	Chevrolet	59	Sedan	E59T206230	Talarico	5.00
1355	Ford	61	Sedan	1T11S120335	Twin City	5.00
1360	Chevrolet	59	Sedan	F59T262072	Quartier	5.00
1362	Chevrolet	61	Conv.	10769W259445	Flora	5.00
1373	Chevrolet	61	Sedan	11737T182432	Quartier	10.00
1374	Pontiac	61	Sedan	B61L18939	Major	5.00
1396	Chevrolet	60	Conv.	01867T241872	Rays	5.00
1423	Chevrolet	59	Sedan	D59B232235	Joes	5.00
1433	Ford	61	Sedan	Scrap Metal	Adams	10.00
1440	Chevrolet	61	Sedan	11511B182869	Talarico	5.00

Case #	Make	Year &	Model	Serial #	Purchaser	Amount
1444	Chevrolet	61	Sedan	10927W149971	Twin City	5.00
1468	Pontiac	61	Sedan	661L12118	Quartier	5.00
1470	Buick	61	Sedan	613006341	Jacks	6.00
1471	Chevrolet	61	Sedan	10727K132432	Flora	5.00
1490	Pontiac	60	Sedan	160L11329	Twin City	10.00
1493	Chevrolet	62	Conv.	21867G119508	Major	5.00
1516	Chevrolet	54	Sedan	C54T157822	Rays	5.00
1517	Chevrolet	60	Sedan	01111T256826	Joes	5.00
1546	Rambler	58	Sedan	D677154	Talarico	5.00
1547	Chevrolet	61	Sedan	11739B182707	Twin City	5.00
1579	Pontiac	62	Sedan	662L28258	Quartier	5.00
1634	Buick	54	Sedan	Scrap Metal	Flora	5.00
1639	Chevrolet	58	Conv.	F58T245408	Major	5.00
1657	Chevrolet	56	Conv.	C56T196096	Rays	5.00
1660	Chevrolet	56	Sedan	B56D103807	Joes	5.00
1668	Buick	55	Sedan	74639812140	Talarico	5.00
1676	Saab	59	Sedan	Scrap Metal	Twin City	5.00
1694	Rambler	64	Sedan	B069352	Adams	10.00
1702	Oldsmobile	59	Sedan	F59T266735	Talarico	5.00
1704	Chevrolet	61	Sedan	11839T177926	Quartier	5.00
1705	Chevrolet	59	Sedan	Scrap Metal	Flora	5.00
1713	Oldsmobile	61	Sedan	Scrap Metal	Major	5.00
1732	Oldsmobile	56	Sedan	Scrap Metal	Rays	5.00
1764	Ford	62	Sta.Wgn.	2E78W150854	Joes	5.00
1793	Pontiac	60	Sedan	160L15790	Talarico	10.00
1796	Pontiac	59	Sedan	159L6240	Twin City	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amount
1802	Chevrolet	57	Sedan	A57B257337	Quartier	5.00
1804	Chevrolet	57	Sedan	Scrap Metal	Flora	5.00
1810	Chevrolet	58	Sedan	Scrap Metal	Major	5.00
1811	Plymouth	59	Sedan	M253118310	Rays	5.00
1829	Chevrolet	62	Coupe	21847B145807	Jacks	8.00
1866	Oldsmobile	58	Sedan	587L11978	Joes	5.00
1883	Pontiac	61	Sedan	Scrap Metal	Talarico	5.00
1887	Chevrolet	56	Sedan	Scrap Metal	Siwek	5.00
1910	Chevrolet	60	Sedan	Scrap Metal	Twin City	5.00
1961	Cadillac	57	Sedan	Scrap Metal	Quartier	5.00
1976	Oldsmobile	50	Sedan	508L21636	Major	5.00
2034	Chevrolet	62	Conv.	21867B183106	Flora	5.00
2093	Pontiac	58	Sedan	158L23758	Rays	5.00
2103	Dodge	52	Sedan	32036790	Joes	5.00
2187	Plymouth	54	Sedan	13629396	Talarico	5.00
2826	Chrysler	64	Sedan	89431533464	Jacks	55.00
3196	Cadillac	60	Coupe	60G095611	Quartier	5.00

ALL OF THE ABOVE ARE JUNK CERTIFICATES

CITY OWNED VEHICLES

2128	Chevrolet	66	163696Y216517	Talarico	10.00
C 1	Elgin Sweeper		6441ES1N	Twin City	10.00
C 2	Elgin Sweeper		7449ES1P	Flora	10.00
C 3	Elgin Sweeper		6080ES1H	Twin City	10.00
C 4	Elgin Sweeper		7202ES1N	Flora	10.00
				Grand Total	$869.00

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:5-4 provides that the governing body of every local unit in New Jersey shall cause an annual audit of its books, account and financial transactions to be made and for that purpose shall employ a Registered Municipal Accountant of New Jersey; and

WHEREAS, it is necessary that examinations be made of the accounts and records of all city departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditor in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records;

NOW, THEREFORE, BE IT RESOLVED that Vincent J. Indelicato, Certified Public Accountant and Registered Municipal Accountant, 26 Journal Square, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City including all city departments, offices, courts, boards, bureaus and commissions for the year 1970, and in connection therewith to submit all necessary reports; and

BE IT FURTHER RESOLVED that the compensation of such examinations shall be Fifteen Thousand Dollars ($15,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Salary Account, Social Security Account, Employee's Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Account, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountant's regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Account, Employee's Withholding Tax Account, Employee's Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Account, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller and all other city departments, offices, courts, bureaus and commissions, preparation of the annual financial statement, preparation of the annual debt statement, preparation of the supplemental debt statements and reviewing and checking the annual budget; and

BE IT FURTHER RESOLVED that said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of regular examinations which may be assigned to said accountant during the year 1970; and

BE IT FURTHER RESOLVED that on presentation of proper claims, said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS under date of Dec. 3, 1969, The Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

Calender #1836 Applicant—HUMBLE OIL AND REFINING COMPANY, per M. Lester Lynch, Esq., 921 Bergen Avenue, Jersey City, N.J. to modernize and extend an existing gasoline service station at 773-783 West Side Avenue, Jersey City, N.J., a/k/a lots 437, 438, 439, 440, 441, 442, 443, 444.

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of Dec. 3, 1969, and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of Dec. 3, 1969, as if same were its own; and further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City, the health of the citizens, the purpose of the zone plan and zoning ordinance of the City of Jersey City, and will enhance the area involved, and hereby approve the action of the Board of Adjustment in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT

OF THE CITY OF JERSEY CITY

WHEREAS, the applicant HUMBLE OIL AND REFINING COMPANY, per M. Lester Lynch, Esq., 921 Bergen Ave., J.C., N.J. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: to modernize and extend an existing gasoline service station at 773-783 West Side Avenue, Jersey City, N.J. a/k/a Block 1660, lots 437, 438, 439, 440, 441, 442, 443, 444.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on October 22, 1969 and continued on Nov. 19, 1969 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors (no objectors appearing) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on Nov. 19, 1969 voted three to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The existing gasoline service station located on the premises in question is in a run down condition and is in need of modernization.

2. The two story family over store frame structure at 783 West Side Avenue and immediately adjacent to the existing gasoline station are also found to be in a deplorable condition.

3. This two family frame structure is unoccupied throughout and bears many signs indicating vandalism and constitutes a hazard to the neighborhood.

4. The two family over store structure at 783 West Side Avenue is a a business district zone A and has been used in a manner consistent with the present zoning definition and to recommend the requested variance would not in any way essentially change the nature of the use of this property.

5. To require the applicant to spend moneys for the modernization of 783 West Side Avenue for the continued use as a residence and business operation, would be imposing a financial hardship, in that the amount of moneys to be expended would not allow the applicant to realize a fair economic rate for the investment.

6. To deny the requested variance, would be to allow continuance of a dilapidated, rundown, fire hazard, which would be detrimental to the health and welfare of the people in the immediate area and would substantially devaluate the property immediately adjacent thereto.

7. To recommend the granting of the requested variance to utilize premises known as 783 West Side Avenue in a manner consistent with the operation of a gas station, would not in any wise be detrimental to the general spirit of the zoning ordinance, nor affect safety of the pedestrians or add to the motor traffic traversing this intersection.

8. Permitting the extension of the existing gasoline service station would modernize and enhance the existing premises and would be beneficial to the neighbors and business people in the area.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: HUMBLE OIL AND REFINING COMPANY to modernize and extend an existing gasoline service station at 773-783 West Side Avenue, Jersey City, N.J. a/k/a Block 1660, lots 437, 438, 439, 440, 441, 442, 443, 444, within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners:

Albers
Georgia
Russoniello

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City by City Ordinance No. K-1363, on May 6, 1952, authorized the erection and equipment of a building to be used as a place for public resort; and

WHEREAS pursuant thereto, the City of Jersey City acquired from the Jersey City Redevelopment Agency the following described property for the cash consideration of $32,643:

> BEGINNING at a point in the Northeasterly line of Newark Avenue, said point being distant North 71°-14′-57″ West, 171.00 feet from the intersection of the said Northeasterly line of Newark Avenue and the Northwesterly line of Summit Avenue, and from said beginning point running thence (1) North 71°-14′-57″ West, along the said Northeasterly line of Newark Avenue, 279.00 feet to a point; thence (2) North 18°-45′-03″ East, 156.00 feet to a point; thence (3) South 71°-14′-57″ East, 279.00 feet to a point; thence (4) South 18°-45′-03″ West, 156.00 feet to the point of Beginning.

and

WHEREAS the City of Jersey City, by ordinance No. W-191, adopted September 2, 1969, repealed City Ordinance No. K-1363, thus nullifying the purpose for which the aforedescribed premises were acquired; and

WHEREAS the Jersey City Redevelopment Agency has requested a reconveyance of said premises;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that:

1. The Corporation Counsel be and he hereby is authorized to prepare and deliver by deed of bargain and sale the premises described above to the Jersey City Redevelopment Agency.

2. The Mayor and the City Clerk hereby are authorized to execute and attest said deed.

3. The consideration to be paid by the Jersey City Redevelopment Agency for said conveyance shall be $32,643.00 cash, said sum being the cash consideration paid by the City of Jersey City therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, under the date of Oct. 30, 1969 the Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar #1837—WHITON REALTY INC.—to construct a one story building for manufacturing and storage purposes at premises:—210-240 Pacific Avenue, a/k/a Block 2044—lot 25A and 192-216 Whiton Street, a/k/a Block 2045—lot 25A."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of October 29, 1969 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution as if the same were its own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT
OF THE CITY OF JERSEY CITY

WHEREAS, the application of Whiton Realty Inc., per John P. Russell, Esq., 921 Bergen Avenue, Jersey City, N.J. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: to construct a one story building for manufacturing and storage purposes at premises:—210-240 Pacific Avenue, a/k/a Block 2044—lot 25A and 192-216 Whiton Street, a/k/a block 2045—lot 25A.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on October 22, 1969 & continued to Oct. 29, 1969 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on October 29, 1969 voted four to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. That portion of subject premises lying in the East, Southeast of the tract fronting on Pine Street and along in the Newark and New York railroad, with Whiton Street at the North, is located in an area presently zoned commercial and light manufacturing.

2. That applicant may pursue his proposed use in the area described in paragraph 1 hereof without being subjected to a public hearing before this Board and obtaining a variance therefor.

3. That the remaining portion of subject premises while zoned residential B is bounded by a commercial and light manufacturing zone, as well as an industrial zone consisting of railroad property.

4. Because of the fact that the portion of subject premises as described in the preceding paragraph is bounded as stated, there is a limited and restricted use of said portion which bounds on Pacific Avenue.

5. The general and overall atmosphere in which subject premises is located, is that of commercial and light manufacturing and as a consequence not conducive for residential purposes.

6. On the uncontroverted testimony submitted by applicant's expert, subject premises are not conducive for dwelling purposes and to deny owner the variance sought would impose a financial hardship upon him, by retaining said premises in an unimprovable condition without a fair economic return for his investment.

7. To require subject premises to remain in its present condition would mean the continuation of a deplorable eyesore amounting to nothing more than dumping grounds and a festering place for arsonists, vandals and other law-breakers.

8. To permit the applicant to improve the entire subject premises as proposed, would mean not only an enhancement in the esthetics of the

immediate neighborhoods, but also an increase in the values of the real estate in the adjacent vicinities.

9. An improvement of the premises in a manner described by applicant would substantially increase the tax rolls and add substantially to the tax income of the City.

10. The safety and the general health and welfare of the neighbors will not in any way be violated as applicant shall be prohibited from parking any commercial vehicles in the streets and shall be required to load and unload the same on subject premises.

11. The granting of the variance will mean employment opportunities for people in the immediate area, in a modern commercial structure having all safety features with no offensive odors, no dust and noises.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: Whiton Realty Inc. to construct a one story building for manufacturing and storage purposes at premises 210-240 Pacific Avenue, a/k/a block 2044—lot 24A and 192-216 Whiton Street, a/k/a Block 2045—lot 25A, within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners:

Albers
Boffa
Georgia
Russoniello

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated December 8, 1969, he has advised the Municipal Council that he has appointed JOSEPH SANTORA of 124 St. Paul's Avenue, Jersey City, N.J. as an alternate member of the Board of Adjustment of Jersey City for a period of five years, effective immediately;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment, pursuant to law, of JOSEPH SANTORA as an alternate member of the Board of Adjustment of Jersey City, for a period of five years, effective immediately, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At this point, the following remarks were here recorded:

(Joseph S. Mans, 85 Jordan Ave., Jersey City, stepped forward to the microphone and addressed the Council.)

MR. MANS: Gentlemen, in my brief talk, we will embrace two conflicting laws regarding the servicing of females at public bars.

First, I would like to read you one line of Paragraph 6 of Local Ordinance No. K-1299 adopted in June of 1950. It reads: "No female shall be permitted to be served at a public bar."

Now, this second law which was passed sometime in 1967, I believe from my information, is a State law which supersedes this local law. I will show you a copy of the notice and this notice is attached somewhere on the wall of every public bar in Jersey City so the owner knows exactly what it is all about. This was passed by State of New Jersey, Department of Law & Public Safety.

I will read the notice. "This is a place of public accommodation. This establishment under New Jersey Law N.J.S.A. 18:25-12 is a place of public accommodation and will extend its services and facilities to all persons regardless of race, creed, color, national origin or ancestry."

I would like to repeat that: ". . . will extend its services and facilities to all persons," and it is signed by the Attorney General, Arthur J. Sills, and also by George S. Pfaus, Director of the Division of Civil Rights.

Now, I just came down here to remind you gentlemen and to clear you up on these two conflicting laws and to let you know that this law supersedes the law of 1950 and that therefore, a female may enter any bar in Jersey City and order a drink and be allowed to have that drink.

Now, I have been told by owners that a female can order a drink and if she is not served, she can sue that bar owner because according to this law here, every public bar is a place of public accommodation and every female has to be served. Of course, that is if she is 21 or over.

Now, I have come down here to let you know what the situation is and to suggest that you in some way notify all the bar owners in Jersey City that they are no longer liable for serving females, that they may in good conscience and in good legality serve any female who comes in for a drink. I wish you would take cognizance of this fact since I have now explained it to you and since I, myself, didn't know that there was such a law until two weeks ago. I think that most people in Jersey City don't even know that such a law on public accommodation exists.

Well, that is all I have to say. I wish you would do something about this.

PRESIDENT FLAHERTY: Mr. Mans, if I understand you correctly, your point or your contention is that the City Ordinance of 1950 is in direct contradiction with the Statute?

MR. MANS: I think so. That is what I think. Now, on that point, I just want to get in one more point.

I have been down here for 30 years before this microphone and there is one other law on the books which is the law that forbids rollerskating in Jersey City because the previous Administration considered it immoral to rollerskate in Jersey City.

Now, I have down here against three different laws; the anti-dine-dance law, I have been down here against this law about the servicing of females and I have spoken against this stupid law that forbids rollerskating in Jersey City.

Now, I wish you would do something about this rollerskating law. If this to you seems silly, to me, it doesn't seem silly. If our liberties can be taken away even one liberty as inconsequential as this seems, I think all liberties are in danger.

PRESIDENT FLAHERTY: All right, the Clerk's desk being cleared, I hereby declare this meeting adjourned. The next regular meeting of the City Council will be held on December 23rd at 11 o'clock in these chambers. This meeting is adjourned.

At 12.20 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Massa and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of December 23rd, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, December 23rd, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

SOLICITATION OF BIDS FOR SOIL EXPLORATIONS AT THE SITE OF THE CIVIC CENTER, for the City of Jersey City, N.J.

One (1) sealed bid received.

WIDENING OF ROUTE 169 at the approaches to Harbor Drive (Point Breeze Development), said widening includes construction of pavement, curb, guard rail, catch basins and all else necessary therefor and incidental thereto.

One (1) sealed bid received.

PRINTING OF OFFICIAL MINUTES of the meetings of the Municipal Council of the City of Jersey City, New Jersey for the year 1970.

Two (2) sealed bids received.

DEMOLITION OF 412 Johnston Ave., 410 Johnston Ave., and 414 Johnston Ave., Jersey City, N.J. for the Dept. of Health and Welfare.

Four (4) sealed bids received.

At this point the City Clerk announced that there would be no bids accepted on "Construction of Contract No. JCS-2, 16th Street Area Sewer Project, Jersey City, N.J." which had been scheduled for this meeting. There had been valid requests by prospective bidders pertaining to some matters. Therefore the matter is going to be readvertised for the next meeting.

COUNCILMAN FLAHERTY moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN QUILTY moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The City Clerk opened the bids and published the same as follows:

SOLICITATION OF BIDS FOR SOIL EXPLORATIONS AT THE SITE OF THE CIVIC CENTER, JERSEY CITY, N.J.

1. Bellezza Company, by item, with surety bond attached.

WIDENING OF ROUTE 169 at the approaches to Harbor Drive (Point Breeze Development), said widening includes construction of pavement, curb, guard rail, catch basins and all else necessary therefor and incidental thereto for the Dept. of Public Works, J.C., N.J.

1. Bellezza Company, $237,500.00 with surety bond and all necessary documents attached.

PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE

MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J. FOR THE YEAR 1970.

1. Hudson Dispatch, $23.00 per page with certified check for $2,500 attached.
2. Scott Printing Co., $20.90 per page with surety bond attached.

DEMOLITION OF 412 Johnston Ave., 410 Johnston Ave., and 414 Johnston Ave., Jersey City, N.J. for the Dept. of Health & Welfare.

1. George O'Connor, by item, with surety bond attached.
2. Seaview Demolition and Rental Company, by item, with surety attached.
3. Colgate Wrecking Co., by item, with surety bond.
4. Artko Wrecking Company, by item, with surety bond attached.

COUNCILMAN FLAHERTY moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN KELAHER seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to amend Ordinance K-1627 known as "The Traffic Act of Jersey City."
> (City Ordinance W-217).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers on January 6th, 1970.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ordinance authorizing execution of contract with Hospital Service Plan of New Jersey, Medical-Surgical Plan of New Jersey, and the Prudential Insurance Company of America, to effect coverage for Group Life Insurance and accidental death and dismemberment insurance for all eligible city employees, and to effect coverage by Blue Cross, Blue Shield, Rider "J" and major medical for dependents of eligible city employees.
> (City Ordinance W-210).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon the following remarks were recorded:

MR. SMITH: This is a public hearing. Does anyone wish to be heard on the subject?

(Robert Murphy, 154 Cambridge Ave., Jersey City, stepped forward to the microphone and addressed the Council.)

MR. SMITH: Please state your name and address, sir.

MR. MURPHY: Robert Murphy, 154 Cambridge Ave., Jersey City.

Gentlemen, I appreciate and I want to express the gratification of the employees for the hospitalization coverage and for your life insurance.

Now, there is a little question about that. We don't want to leave anything that we have. We do have an insurance policy for the public employees since 1922 and we would like to discuss this further with your Law Department because there is some question about it. We would like to have a discussion with the Law Department before anything is done to take any of our existing rights away that we have with this City since 1922.

PRESIDENT FLAHERTY: This does not eliminate or eradicate any present right. This is in addition. This is a plus.

MR. MURPHY: This is a plus?

PRESIDENT FLAHERTY: Absolutely.

MR. MURPHY: All right, thank you.

MR. SMITH: Is there any other discussion?

(No response.)

The City Clerk called the roll on the vote to close the public hearing, and a unanimous aye vote was recorded.

COUNCILMEN FLAHERTY, KELAHER, MASSA, McGOVERN, QUILTY, PECORARO and JAROSKI offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-210

AN ORDINANCE AUTHORIZING EXECUTION OF CONTRACT WITH HOSPITAL SERVICE PLAN OF NEW JERSEY, MEDICAL-SURGICAL PLAN OF NEW JERSEY, AND THE PRUDENTIAL INSURANCE COMPANY OF AMERICA, TO EFFECT COVERAGE FOR GROUP LIFE INSURANCE AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE FOR ALL ELIGIBLE CITY EMPLOYEES, AND TO EFFECT COVERAGE BY BLUE CROSS, BLUE SHIELD, RIDER "J" AND MAJOR MEDICAL FOR DEPENDENTS OF ELIGIBLE CITY EMPLOYEES.

WHEREAS R.S. 40:11-15.1 authorizes a municipality to contract for and pay group life insurance and accidental death and dismemberment insurance in behalf of its employees, and further provides that the dependents of all employees may also be included in coverage of Blue Cross, Blue Shield, Rider "J" and Major Medical; and

WHEREAS it is the desire of the Mayor and the Municipal Council to conclude an agreement to pay for the group life and accidental death and dismemberment insurance of all city employees, and to pay for the Blue Cross, Blue Shield, Rider "J" and Major Medical of all dependents of eligible city employees, beginning January 1, 1970;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain as follows:

1. The Director of Finance hereby is authorized to pay the individual premiums for all eligible employees for group life and accidental death and dismemberment insurance, and to pay for Blue Cross, Blue Shield, Rider "J" and Major Medical for the employees and their dependents, commencing January 1, 1970.

2. The Director of Finance be and he hereby is appointed and designated as the official responsible for the local administration of the Hospital Service Plan of New Jersey insurance program, the Medical-Surgical Plan of New Jersey insurance program, and The Prudential Insurance Company of America insurance program.

3. All agreements heretofore entered into between the representatives

of the City of Jersey City and the Hospital Service Plan of New Jersey, the Medical-Surgical Plan of New Jersey, and the Prudential Insurance Company of America, hereby are approved and ratified.

4. This ordinance shall take effect as of January 1, 1970, pursuant to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: December 9th, 1969.

ADOPTED: December 23rd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE making an appropriation of $1,019,686 as a Cash Grant-In-Aid to the Jersey City Redevelopment Agency in connection with the Montgomery Street Urban Renewal Area Project (Project No. N.J.R.-135) and authorizing the issuance of bonds of the City of Jersey City to raise the funds so appropriated.
(City Ordinance W-211).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilmen Thornton and Pecoraro, hearing on final passage of the ordinance was closed.

COUNCILMAN THORNTON offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-211

AN ORDINANCE MAKING AN APPROPRIATION OF $1,019,686 AS A CASH GRANT-IN-AID TO THE JERSEY CITY REDEVELOPMENT AGENCY IN CONNECTION WITH THE MONTGOMERY STREET URBAN RENEWAL AREA PROJECT (PROJECT NO. N.J.R.-135) AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO RAISE THE FUNDS SO APPROPRIATED.

WHEREAS, the Jersey City Redevelopment Agency is proceeding with the clearance, replanning, development and redevelopment of the Montgomery Street Area within the City of Jersey City in connection with Urban Renewal Project N.J.R.-135, in accordance with the Redevelopment Plan therefor and under a loan and grant agreement with the United States of America acting through the Secretary of Housing and Urban Development and the City of Jersey City under the Cooperation Agreement covering such project has agreed to donate to the Agency cash as a cash grant-in-aid of such project payable in three installments, the first installment of $1,019,686 is now due under such loan and grant agreement and such cash grant-in-aid is to finance the cost of acquiring land included in such area and the Municipal Council desires to appropriate the amount of the first installment as a cash grant-in-aid of such project and to authorize the issuance of bonds to finance such appropriation; NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $1,019,686 is hereby appropriated to the Jersey City Redevelopment Agency pursuant to Chapter 298 of the Laws of 1950 of New Jersey, as amended, to finance the cost of acquiring land located within said Montgomery Street Urban Renewal Area (Project No. N.J.R.-135), more particularly described as follows:

> BEGINNING at the intersection of the northern right-of-way line of Railroad Avenue and the western boundary of the New Jersey Turnpike Extension; thence in a southerly direction along the western boundary of the New Jersey Turnpike Extension to the southern right-of-way line of Grand Street; thence in a southwesterly direction along the southern right-of-way line of Fairmount Avenue; thence in a westerly direction along the southern right-of-way line of Fairmount Avenue to the western right-of-way line of Cornelison Avenue; thence in a northern direction along the western right-of-way line of Cornelison Avenue to the northern right-of-way line of Bright Street; thence in an easterly direction along the right-of-way line of Florence Street; thence in a northerly direction along the western right-of-way line of Florence Street to the southern right-of-way line of Montgomery Street; thence in a westerly direction along the southern right-of-way line of Montgomery Street to the western right-of-way line of Cornelison Avenue; thence in a northerly direction along the western right-of-way line of Academy Street; thence in an easterly direction along

the northern right-of-way line of Academy Street and Railroad Avenue to the point and place of BEGINNING.

Within the above described area lies an area excluded from the Montgomery Street Urban Renewal Area, which is described as follows:

BEGINNING at the intersection of the eastern right-of-way line of Fremont Street and the southern right-of-way line of Bright Street; thence in an easterly direction along the southern right-of-way line of Bright Street to the western property line of the National Docks Railway; thence in a southeasterly direction along the western property line of the National Docks Railway to the northern right-of-way line of Colden Street; thence on various courses along the northern right-of-way line of Colden Street to the eastern right-of-way line of Fremont Street; thence in a northerly direction along the eastern right-of-way line of Fremont Street to the point and place of BEGINNING,

which is to be redeveloped under the Urban Renewal Plan heretofore approved by the Municipal Council. The sum so appropriated shall be paid to such Agency for such purpose.

Section 2. The Municipal Council has ascertained and hereby determines that (1) the City's first installments of cash grant-in-aid for the acquisition of said land (herein referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law and in accordance with Chapter 298 of the Laws of 1950 of New Jersey, as amended (Housing Co-operation Law, Section 55:14B-4.1 R.S.) to finance such purpose, and (3) the estimated cost to the City of such purpose is $1,019,686, and (4) the estimated maximum amount of bonds to be issued for such purpose is $1,019,686. No part of the cost of such purpose is to be assessed against property specially benefited.

Section 3. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $1,019,686 are hereby authorized and shall be issued pursuant to said Local Bond Law and in accordance with Chapter 298 of the Laws of 1950 of New Jersey, as amended (Housing Co-operation Law, Section 55:14B-4.1 R.S.). Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law, and shall be payable in annual installments in each year as follows, viz.: $29,686 shall be paid not later than two years from the date of said bonds, $30,000 shall be paid in each of the following 14 years, $35,000 shall be paid in each of the following six years and $40,000 shall be paid in each of the following nine years.

Section 4. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $1,019,686 are hereby authorized to be issued pursuant to said Housing Co-operation Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 5. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Housing Co-operation Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $1,019,686 and that the bonds and notes authorized by this ordinance are issued pursuant to an exception to the debt limit provisions of the Local Bond Law contained in the Housing Co-operation Law Section 55:14B-4.1.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: December 9th, 1969.

ADOPTED: December 23rd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE making an appropriation of $635,169 as a Cash Grant-In-Aid to the Jersey City Redevelopment Agency in connection with the Henderson Street Area Urban Renewal Project (Project No. N.J.R.-13) and authorizing the issuance of bonds of the City of Jersey City to raise the funds so appropriated.

(City Ordinance W-212).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Pecoraro, seconded by Councilman Massa, hearing on final passage of the ordinance was closed.

COUNCILMAN PECORARO offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-212

AN ORDINANCE MAKING AN APPROPRIATION OF $635,169 AS A CASH GRANT-IN-AID TO THE JERSEY CITY REDEVELOPMENT AGENCY IN CONNECTION WITH THE HENDERSON STREET AREA URBAN RENEWAL PROJECT (PROJECT NO. N.J.R.-13) AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO RAISE THE FUNDS SO APPROPRIATED.

WHEREAS, the Jersey City Redevelopment Agency is proceeding with the clearance, replanning, development and redevelopment of the Henderson Street Area within the City of Jersey City in connection with Urban Renewal Project N.J.R.-13, in accordance with the Redevelopment Plan therefor and under a loan and grant agreement with the United States of America acting through the Department of Housing and Urban Development and the City of Jersey City under the Cooperation Agreement covering such project has agreed to donate to the Agency cash as a cash grant-in-aid of such project payable in three installments, one installment has been provided in the amount of $635,169 and the City, under such loan and grant agreement, now owes a second installment of $635.169 and such cash grant-in-aid is to finance the cost of acquiring land included in such area and the Municipal Council desires to appropriate the amount of the second installment as a cash grant-in-aid of such project and to authorize the issuance of bonds to finance such appropriation; NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $635,169 is hereby appropriated to the Jersey City Redevelopment Agency pursuant to Chapter 298 of the Laws of 1950 of New Jersey, as amended, to finance the cost of acquiring land located within said Henderson Street Urban Renewal Project (Project No. N.J.R.-13), more particularly described as follows:

BEGINNING at the intersection of the west line of Grove Street and the north line of Ninth Street; thence easterly along the north line of Ninth Street to the east line of Henderson Street; thence southerly along the east line of Henderson Street to the south line of Second Street; thence westerly along the south line of Second Street to the west line of Grove Street; thence northerly along the west line of Grove Street to the north line of Ninth Street and the point and place of BEGINNING.

Properties to be excluded from the Project Area are as follows:

Lot M, Block 212—Pennsylvania Railroad, Right-of-Way

Lot H, Block 212—Pennsylvania Railroad, Right-of-Way

Property not to be acquired is as follows:

Lot X2, Block 214—Private High School,

which is to be redeveloped under the Urban Renewal Plan heretofore approved by the Municipal Council. The sum so appropriated shall be paid to such Agency for such purpose.

Section 2. The Municipal Council has ascertained and hereby determines that (1) the City's second installment of cash grant-in-aid for the acquisition of said land (herein referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law and in accordance with Chapter 298 of the Laws of 1950 of New Jersey, as amended (Housing Co-operation Law, Section 55:14B-4.1 R.S.) to finance such purpose, and (3) the estimated cost to the City of such purpose is $635,169, and (4) the estimated maximum amount of bonds to be issued for such purpose of $635,169. No part of the cost of such purpose is to be assessed against property specially benefited.

Section 3. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $635,169 are hereby authorized and shall be issued pursuant to said Local Bond Law and in accordance with Chapter 298 of the Laws of 1950 of New Jersey, as amended (Housing Co-operation Law, Section 55:14B-4.1 R.S.). Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law, and shall be payable in annual installments in each year as follows, viz.: $15,169 shall be paid not later than two years from the date of said bonds, $15,000 shall be paid in each of the following 10 years, $20,000 shall be paid in each of the following six years and $25,000 shall be paid in each of the following 14 years.

Section 4. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $635,169 are hereby authorized to be issued pursuant to said Housing Co-operation Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 5. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Housing Co-operation Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $635,169 and that the bonds and notes authorized by this ordinance are issued pursuant to an exception to the debt limit provisions of the Local Bond Law contained in the Housing Co-operation Law Section 55:14B-4.1.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: December 9th, 1969.

ADOPTED: December 23rd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend and supplement Ordinance W-125 entitled "An Ordinance adopting classification schedule and salary range schedule."
(City Ordinance W-213).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Jaroski, seconded by Councilman McGovern, hearing on final passage of the ordinance was closed.

COUNCILMAN JAROSKI offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-213

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE W-125 ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION

SCHEDULE AND SALARY RANGE SCHEDULE, ESTABLISHING AND CREATING IN AND FOR THE CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED THEREIN, AND REPEALING PREVIOUS ORDINANCES THEREON."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain:

1. The schedule of positions annexed to Ordinance W-125 hereby is amended and supplemented to include the following classified position and salary range, which position is hereby created:

CLERK TRANSCRIBER

Incr.	Min.					Max.
226	4976	5202	5428	5654	5880	6106

2. BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed; and

3. BE IT FURTHER ORDAINED that this Ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: December 9th, 1969.

ADOPTED: December 23rd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend an ordinance entitled "An Ordinance to authorize the acquisition of equipment and the making of various public improvements in the City of Jersey City to make an appropriation of $2,317,450 to pay the cost thereof."
> (City Ordinance W-214).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Quilty, seconded by Councilman Kelaher, hearing on final passage of the ordinance was closed.

COUNCILMAN QUILTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-214

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF EQUIPMENT AND THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN THE CITY OF JERSEY CITY, TO MAKE AN APPROPRIATION OF $2,317,-450 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS", ALSO KNOWN AS ORDINANCE W-112.

WHEREAS on May 16, 1967 Ordinance W-112 was adopted, which, among other things, appropriated $286,000 for the acquisition of additional equipment and machinery for use in the Jersey City Medical Center; and

WHEREAS the said ordinance listed certain equipment for Radiology, Pathology, Neurology, Urology, Anesthesiology and Ophthalmology Departments, Emergency Communication, Intensive Care Unit, Maintenance, Medical Records and Dietary Departments; and

WHEREAS there have been recent technology advances and changes in concepts of patient care equipment and more prudent compliance with regional planning to prevent duplication of expensive equipment; and

WHEREAS the Board of Managers of the Jersey City Medical Center strive continually to provide for the most modern facilities for hospital care for the residents of Jersey City;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN as follows:

1. Section 3, Paragraph 4 of Ordinance W-112 is amended to delete the following items:

Radiology Department—One Cobalt 60 X-ray Therapy Machine

Emergency Communication—Emergency Communication Equipment

Maintenance Department—One Decurator De-airator
One Motor Driven Centrifugal

2. Section 3, Paragraph 4 of Ordinance W-112 is further amended to include the following items in place of the foregoing deleted items:

Inhalation Therapy Equipment

Pharmacy Equipment

Cytogenetics

Spectrophotometer

Coulter Counter and other laboratory equipment

X-Ray File System and other patient care equipment

3. All ordinances and resolutions, and parts of ordinances and resolutions inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

4. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstentions: Councilmen Pesin and Thornton.

INTRODUCED: December 9th, 1969.

ADOPTED: December 23rd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend and supplement Ord. W-1, entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under the Mayor-Council Plan C of the optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended)." (City Ordinance W-215).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon the following remarks were recorded:

MR. SMITH: This is a public hearing. Does anyone wish to be heard on the subject?

(Sol Gurtenstein, 43 College Drive, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. SMITH: Would you state your name, sir, and your address, please?

MR. GURTENSTEIN: Sol Gurtenstein, 43 College Drive, Jersey City.

Now, Mr. Schulman, I would like to order a copy of what I am going to say here today.

I am opposed to City Ordinance 215 creating the Department of Community Affairs. This department is only being created to make another $18,000 Director, who will probably be one of Mayor Whelan's cronies.

It would also create other jobs as a Division can't operate without any employees. Right now these offices that come under this department employ about 18 people. You don't need a Director for so few employees.

There will be five offices under this department. The Division of Planning has a Director at $17,500 and other employees at $88,000, but most of these employees live out of town. They should be replaced with employees who are willing to live in Jersey City. No one has a right to live out of town unless you Councilmen approve it. As of today, this Council has not approved anyone to live out of town.

B. Division of Public Relations. There is a Chief of Public Relations at $15,000 and two other employees at $20,000. Then, we have two other public relations men in the Mayor's office: one at $18,000—the highest paid secretary in the State—and one in the Division of Planning.

That means we have six public relations men getting about $75,000. They are doing a good job of brainwashing the public pertaining to previous administrations and this administration. These jobs should be cut in half. The City can't afford all these men with the tax rate going up to over $160.

C. Defense Council. I don't even know where their office is. The less I say about this office the better.

D. Model Cities. We don't need a new Division with more employees. It is operating now and doesn't need the City politicians to interfere with its operations.

E. Civil Rights Commission for human dignity. This office is a farce which insults the intelligence of the people.

Pertaining to this office, I will read to you what I said while employed by this City in the Board of Engineering at the budget hearing of March 6, 1967. This was at a budget hearing.

"MR. GURTENSTEIN: Councilman Martin, is the Civil Rights Commission office still operating and when is the last time this Commission held a meeting?

"COUNCILMAN MARTIN: I asked that question to Counselor Ray Chasen two weeks ago. You would have to contact him. You know I am not on that Commission.

"MR. GURTENSTEIN: It can't be a very effective office when you only appropriate $1,766 for a clerk-stenographer and $1,300 for other expenses."

Since then, it has met once. In 1968, Mr. Raymond Chasen resigned as Chairman. No one has replaced him. In 1968, they appropriated $5,800 for this office. In 1969, not one cent since we don't have any more civil rights problems in Jersey City with this great liberal administration.

At the present time, we can't afford another department. We did without this for nine years. We can get along without it for another 99 years. Thank you.

MR. SMITH: Does anyone else wish to be heard on the subject?

(No response.)

The City Clerk called the roll on the vote to close the public hearing, and a unanimous aye vote was recorded.

MR. SMITH: Do we have any discussion, gentlemen, among the members of the Council?

COUNCILMAN PESIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Pesin.

COUNCILMAN PESIN: I would like to make a motion at this time. Inasmuch as this is only two days before Christmas and the mass of people are out busy with the holiday season and only one gentleman did appear at this hearing and since this is a very vital part in changing our City Code and creating a new department, I make this motion that this matter be deferred until our next meeting so that we can get a better cross-section of the people of this City to see what their feelings on this matter are.

I make this motion.

PRESIDENT FLAHERTY: Is there a second to that motion?

COUNCILMAN THORNTON: I second that motion, Mr. Chairman.

PRESIDENT FLAHERTY: There is a motion duly seconded before this Body to table Ordinance 3.1(f). Would you please call the roll?

The City Clerk then called the roll on the motion made and seconded, and the following vote was recorded:

Ayes: Councilmen Pesin and Thornton.

Nays: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Flaherty.

MR. SMITH: The motion is defeated seven nays and two ayes.

PRESIDENT FLAHERTY: The motion is defeated. Now, is there any further discussion before I ask for a roll call for adoption?

COUNCILMAN PESIN: Yes. I would like to make these few brief remarks. My objections have been previously recorded in the Press.

I feel that this department will consolidate five small divisions which have been operating very well; some that are even extinct like that the Commission on Human Dignity have been operating satisfactorily in the Mayor's Department without any real effort. There is no reason why it should not be continued in this way.

There are in these five divisions approximately 22 employees of the City. I do not know if this City can afford to set up this department with the increased expenditures of a Director, et cetera, et cetera, et cetera.

I feel now that these members are giving the taxpayers of this City their Christmas present. Gentlemen, I say this: That the Ides of March are coming and the vote upon this will be the thing that will spark a taxpayer's revolt when this budget comes up in March. I urge you to vote against this very unnecessary department. Thank you.

PRESIDENT FLAHERTY: My own observation was recorded at our last meeting. In essence, what we are doing is we are structuring or restructuring the present government. We could find examples of this in our State Government and in our Federal Government.

Only three years ago in our State Government, the State Government found it necessary to add to it another Cabinet Officer, the Officer of Transportation. Why? Because of the changes in the last 15 or 20 years with transportation, with roads and so forth. It was deemed by the State Government that this now constituted a major problem and therefore needed a full Director who should have a Cabinet level.

I also direct your attention to the last ten years in the Federal Government where H.E.W. was created—Health, Education & Welfare. Again, why? Because of the wisdom of the Federal Government with the Senate and the Congress realizing the great social change in the country, the great problems in this post-war period, they thought it necessary to restructure the Federal Government and thereby created an additional department to give these problems the attention that only a Cabinet member could give.

We also now are in a City Government which was structured and organized almost nine years ago. We are now expanding or creating a Department of Community Affairs. Why? Because there are different divisions such as the Division of Planning, Division of Public Relations, Defense Council, Model Cities and Civil Rights, which are creatures that grew up in government in the last ten years. They were strange or foreign to government and it is now in the wisdom of the administration to consolidate them, to put them under one Director, and to give them the recognition that they should get.

Therefore, the Administration has requested in this Ordinance that we create a Department of Community Affairs, giving these Divisions some sort of a continuity, some sort of direction.

Are there any other comments?

COUNCILMAN MASSA: Mr. President, I should merely like to respond to Mr. Pesin and direct his attention to the fact that while this department or division may be small, actually, it constitutes just about the most vital of our present functions particularly in the area of planning and model cities. The hope and the future of Jersey City rests in these departments. For this reason, I am in favor of the creation of a Director so as to insure maximum efficiency in these most vital areas.

PRESIDENT FLAHERTY: If I may, I would just like to elaborate a bit on Bill's remarks. I would certainly agree with Councilman Massa and also indicate that the Model Cities only recently received a three million dollar grant for which they deserve our congratulations. This would give you an idea of how big this division has grown in such a short period of time.

COUNCILMAN THRONTON: Mr. President—

PRESIDENT FLAHERTY: Councilman Thornton.

COUNCILMAN THORNTON: Mr. President, needless to say, Mr. Gurtenstein and my colleague, Mr. Pesin, have indicated, of course, my sentiments. I personally feel that we have not given the organization of this department enough discussion. This is one of the major reasons that I feel it should have been tabled.

I do feel that we should have an enlightened Council. I think that the Council should certainly have good and sufficient reasons. I am not necessarily against the creation of a department but I do feel that in view of the fact that we have not had the kind of discussion that this warrants and the fact also that the City, of course, cannot afford at this time to create a new department with new salaries, I do feel that we should have had more extensive discussion on it and for these reasons, I vote no against it.

I would also say if there should be a need for the consolidation of these five divisions into the Public Affairs Department that in that case, why should we not appoint the Deputy Mayor as the Director or give him the assignment of becoming the Director of this particular Department.

PRESIDENT FLAHERTY: That is good advice.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. W-215

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. W-1, ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER THE MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P. L. 1950, CH. 210, AS AMENDED)."

The Municipal Council of the City of Jersey City DOES ORDAIN as follows:

1. Article 4, Section 4.1, of Ordinance W-1, hereby is amended to read as follows:

SECTION 4.1. OFFICES AND DEPARTMENTS. The municipality shall have the following offices and departments:

(a) Offices:

  (1) Office of the Mayor;

  (2) Office of the City Clerk.

(b) Departments:

  (1) Department of Administration;

  (2) Department of Law;

  (3) Department of Finance;

  (4) Department of Public Works;

  (5) Department of Health and Welfare;

  (6) Fire Department;

  (7) Police Department;

  (8) Department of Personnel;

  (9) Department of Community Affairs.

The several offices and departments shall consist of divisions, bureaus, boards and other subordinate units and shall be allocated and assigned as hereinafter provided.

The head of each such Office and Department shall appoint subordinate officers and employees within the respective offices or departments and may, in his discretion and with the approval of the Mayor, remove such subordinate officers and employees in accordance with the provisions of N.J.S.A. 11:1-1, et seq. (Civil Service), and any other law applicable thereto.

2. Article 5 of Ordinance W-1 hereby is deleted in its entirety and the following inserted in its place and stead:

ARTICLE 5.

OFFICE OF THE MAYOR.

SECTION 5.1. The Office of the Mayor shall be headed by the Mayor and shall consist of his personal staff and the board hereinafter listed:

(a) Personal Staff;

(b) Board of Managers of the Municipal Hospital.

SECTION 5.2. PERSONAL STAFF. A deputy mayor, a personal secretary, an executive secretary, and aides not exceeding five in number, who shall serve at his pleasure.

SECTION 5.3. BOARD OF MANAGERS OF THE MUNICIPAL HOSPITAL. There hereby is established and created under the permissive authority of the statute in such case made and provided, a Board of Managers of the Municipal Hospital, known as the Jersey City Medical Center, consisting of twelve (12) persons, citizens and residents of the City of Jersey City, who shall serve without compensation and who shall be appointed by the Mayor, with the advice and consent of the Municipal Council, pursuant to law, including N.J.S.A. 30:9-13, 14, 15, 16, 23.6, 23.7, 23.8, 23.9, et seq. and N.J.S.A.. 40:69A-1, et seq.

(a) The Board of Managers shall consist of the Mayor, the chief finance officer and two (2) licensed and practicing physicians of the State of New Jersey and eight (8) other persons, citizens and residents of the City, appointed by the Mayor with the advice and consent of the Municipal Council, pursuant to law. Upon their appointment and qualification as members of the Board of Managers, the Board shall organize annually at its annual meeting and elect a chairman and a secretary.

(b) The term of office of the ex officio members shall be during the term of office for which they have been elected as members of the governing body of the City. The terms of office of all members of the Board shall be for a term co-extensive with the governing body of the City and until their successors are appointed and qualified.

(c) The powers and duties of the Board shall consist of the following:

(1) To organize a municipal hospital or hospitals in accordance with the finest medical thought on hospital management and organization with full power to draft necessary budgetary consideration for submission to the governing body of the City with full control of purchasing and contracting procedures and cost accounting procedures,

providing for the selection of a medical director, an executive director, an assistant executive director, and all subordinate personnel, all in accordance with organizational table annexed to the Rourke Report and affiliation agreements;

(2) To negotiate all service contracts or affiliation agreements with New Jersey College of Medicine and Dentistry, or with any other such institution, and to submit the above for final ratification and approval to the governing body, and to negotiate contracts with any and all hospital service associations or organizations for services to be rendered to or by the municipal hospital;

(3) To provide for an Admitting Department;

(4) To organize the Medical Staff and arrange its functions and procedures;

(5) To provide for the organization of various Clinical Departments, Division of Medicine, Division of Surgery, Department of Gynecology and Obstetrics, and Department of Ophthalmology and Orolaryngology, and other departments as the need may be;

(6) To arrange for adjunct diagnostic and therapeutic facilities;

(7) To provide for the establishment and maintenance of the Radiology Department;

(8) To provide for the establishment and maintenance of a Pharmaceutical Department;

(9) To organize and arrange a Nursing Department;

(10) To organize and supervise a Dietary Department, including physical plant, organization, purchasing of foods and supplies in co-operation with the municipal Director of Purchases and to provide for the training of dietitians;

(11) To organize and supervise an Out-patient Department;

(12) To organize and arrange for a Medical Social Service Department, including the recruiting of medical social workers, nurses and personnel;

(13) To organize and supervise a Medical Records Department;

(14) To provide for the establishment and arrangement of a hospital library;

(15) To provide for the establishment and organization of a Business Department including a business office, accounting department, purchase and supply division;

(16) To provide for the organization of a Hospital Maintenance Department to include a division for the maintenance of the physical

plant of the hospital, housekeeping and laundry;

(17) To provide for the establishment of a modern personnel management system in the hospital;

(18) To provide for community health education programs;

(19) To provide a code of standing orders in accordance with the finest tradition of the medical profession and hospital management;

(20) To fix rates and adjust bills, and to take any and all actions necessary to maintain and operate the Jersey City Medical Center according to the highest standards of the Hospital and Medical Associations;

(21) The powers hereby expressly conferred are not in limitation of the powers of the Board of Managers but are intended to afford all powers reasonably necessary to accomplish the management of the municipal hospital of the City and bear with them all powers reasonably necessary to carry out the specific powers thereby conferred.

(22) The City shall maintain and operate a hospital treating private and non-private patients alike. The hospital shall be maintained at a minimum capacity of five hundred fifty (550) beds and shall be located in what is now known as the Medical Building of the Medical Center Complex, situated at Montgomery Street and Baldwin Avenue, or such other building or buildings as the Board of Managers may deem necessary. The aforesaid Medical Center, operated by the Board of Managers, shall also treat indigent patients pursuant to N.J.S.A. 30:9-16.

3. Article 7, Sections 7.1 through 7.7, of Ordinance W-1, OFFICE OF THE CITY CLERK, is now known as Article 6, Sections 6.1 through 6.7, OFFICE OF THE CITY CLERK, with no other amendments thereto.

4. Article 6, Sections 6.1 through 6.12, of Ordinance W-1, THE DEPARTMENT OF ADMINISTRATION, is now known as Article 7, Sections 7.1 through 7.12, THE DEPARTMENT OF ADMINISTRATION, with no other amendments thereto.

5. Article 15 of Ordinance W-1, STATUTORY AGENCIES, will be known as ARTICLE 16, STATUTORY AGENCIES. The following will now be known as Article 15, DEPARTMENT OF COMMUNITY AFFAIRS:

ARTICLE 15.

DEPARTMENT OF COMMUNITY AFFAIRS.

SECTION 15.1. There shall be a Department of Community Affairs, the head of which shall be the Director of the Department of Community Affairs. The director shall be responsible for the proper and efficient conduct of all functions of community affairs. Within the department there shall be the following divisions:

(a) Division of Planning;

(b) Division of Public Relations;

(c) Defense Council;

(d) Model Cities;

(e) Civil Rights Commission for Human Dignity.

SECTION 15.2. DIVISION OF PLANNING. Within the Department of Community Affairs there shall be a Division of Planning, the head of which shall be the Director of the Division of Planning.

(a) The duties and functions of the Division of Planning shall be as follows:

(1) To advise the Director of the Department of Community Affairs and Business Administrator in matters relating to the physical development of the city;

(2) To assist the Director of the Department of Community Affairs and Business Administrator in coordinating the planning aspects of the programs of the city departments;

(3) To assist in the preparation of the capital budget;

(4) To serve as consultant to the planning board;

(5) To coordinate special planning studies to be made by contractors as authorized by the council.

SECTION 15.3. DIVISION OF PUBLIC RELATIONS. Within the Department of Community Affairs there shall be a Division of Public Relations, the head of which shall be the Director of Public Relations. The Division of Public Relations shall handle and coordinate all public relation activities on behalf of the city and all its departments.

SECTION 15.4. DEFENSE COUNCIL. The Defense Council, as heretofore established pursuant to law (N.J.S.A. App. A:9-41), shall be reconstituted and continued.

SECTION 15.5. MODEL CITIES. There hereby is created a Division of Model Cities, which shall assist the Mayor and Business Administrator in coordinating all aspects of the program of Model Cities.

SECTION 15.6. CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY. The Civil Rights Commission for Human Dignity, as heretofore established pursuant to law (N.J.S.A. 10:5-6, et seq.), shall be reconstituted and continued.

6. Article 15 of Ordinance W-1, STATUTORY AGENCIES, will be known as Article 16, and is amended to read as follows:

ARTICLE 16.

STATUTORY AGENCIES.

SECTION 16.1. STATUTORY AGENCIES GENERALLY. The administrative functions, powers and duties of statutory and other agencies of the city government not allocated and assigned by this code shall be subject to the supervision of the Mayor, except as otherwise specifically required by law, and for this purpose such statutory and other agencies are allocated and assigned to the Office of the Mayor. The Mayor shall appoint, with the advice and consent of the council, the members of the statutory agencies.

SECTION 16.2. BOARD OF ADJUSTMENT. The Board of Adjustment, as heretofore established pursuant to law (N.J.S.A. 40:55-36, et seq.), shall be reconstituted and continued.

SECTION 16.3. BOARD OF ALCOHOLIC BEVERAGE CONTROL. The Board of Alcoholic Beverage Control, as heretofore established pursuant to law (N.J.S.A. 33:1-5), shall be reconstituted and continued.

SECTION 16.4. MUNICIPAL COURTS. The Municipal Courts, as heretofore established pursuant to law (N.J.S.A. 2A:8-1, et seq.), is continued.

SECTION 16.5. HOUSING AUTHORITY. The Housing Authority, as heretofore established pursuant to law (N.J.S.A. 55:14A, et seq.), is continued.

SECTION 16.6. PUBLIC LIBRARY. The Board of Trustees of the Public Library, as heretofore established pursuant to law (N.J.S.A. 40:54-1, et seq.), is continued.

SECTION 16.7. PARKING AUTHORITY. The Parking Authority, as heretofore established pursuant to law (N.J.S.A. 40:11A-1, et seq.), shall be reconstituted and continued.

SECTION 16.8. PLANNING BOARD. The Planning Board, as heretofore established pursuant to law (N.J.S.A. 40:55-1, et seq.), shall be reconstituted and continued.

SECTION 16.9. REDEVELOPMENT AGENCY. The Redevelopment Agency, as heretofore established pursuant to law (N.J.S.A. 40:55C-1, et seq.), shall be reconstituted and continued.

SECTION 16.10. INCINERATOR AUTHORITY. The Incinerator Authority, as heretofore established, pursuant to law (N.J.S.A. 40:66A-1, et seq.), shall be reconstituted and continued.

SECTION 16.11. SEWERAGE AUTHORITY. The Sewerage Authority, as heretofore established pursuant to law (N.J.S.A. 40:14B-1, et seq.), shall be reconstituted and continued.

SECTION 16.12. RETIREMENT SYSTEM PENSION FUND. The Pension Commission of the Employees Retirement System of the City of Jersey City is continued within the Department of Finance and shall be constituted and have the functions, powers and duties as provided by General law (R.S. 43:13-22.50, et seq.).

SECTION 16.13. BOARD OF EDUCATION. The Board of Education, heretofore established pursuant to law, shall be reconstituted and continued.

SECTION 16.14. BOARD OF SCHOOL ESTIMATE. The Board of School Estimate, constituted pursuant to Title 18A of the Revised Statutes, shall be reconstituted and continued. The Mayor shall serve as Chairman of the Board of School Estimate and in consultation therewith shall examine into and from time to time make recommendations to the Municipal Council respecting the possibilities of cooperation, by contract or otherwise, in budgeting, personnel administration, purchasing, accounting and control, and other staff services as between the city and the city school districts.

SECTION 16.15. COMMUNITY AND NEIGHBORHOOD ORGANIZATION. There hereby is created a Division of Community and Neighborhood Organization, which shall assist the Mayor, Business Administrator, and Director of the Department of Community Affairs in coordinating all aspects of the programs of said division.

SECTION 16.16. MAYOR'S COUNCIL FOR YOUTH OPPORTUNITY. There hereby is created a Division of Mayor's Council for Youth Opportunity, which shall assist the Mayor, Business Administrator, and Director of the Department of Community Affairs in coordinating all aspects of the programs of said division.

SECTION 16.17. HARBOR COMMISSION. The Harbor Commission, as heretofore established pursuant to law (N.J.S.A. 40:179-6, 40:68-22 and 40:68-23), is continued.

7. Article 16 of Ordinance W-1, COMPENSATION, will be known as Article 17, COMPENSATION.

8. Article 17 of Ordinance W-1, will be known as Article 18.

9. All ordinances or parts of ordinances inconsistent herewith hereby are repealed.

10. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

INTRODUCED: December 9th, 1969.

ADOPTED: December 23rd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend and supplement Ordinance W-125 "An Ordinance adopting classification schedule and salary range schedule." (City Ordinance W-216).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon the following remarks were recorded:

MR. SMITH: This is a public hearing. Does anyone wish to be heard on the subject?

(Sol Gurtenstein, 43 College Drive, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. SMITH: Would you state your name, please, and your address?

MR. GURTENSTEIN: Sol Gurtenstein, 43 College Drive, Jersey City.

Now, I am opposed to City Ordinance 216 creating the title of Assistant Budget Officer at a salary range of $16,852 to $20,682. This is a $6,500 raise from the previous Ordinance when it created this position.

The Division of Budget was able to operate all these years without this job and still can. If Budget Officer George Norton is going to retire, he should make a definite commitment as to when he will. Six months before he retires, you can get someone to replace him.

The way the salary range is set up now for the Assistant Budget Officer, he could be getting more than the Department Directors and Mr. George Norton received a salary of $19,435 in 1969.

In this Ordinance you have six increments for $766 until the maximum is reached, but the employees don't get their increments unless they give three percent of their salary. If you make less than $5,000, it is one percent.

With the budget going up, the City can't afford another $20,000 job.

Now, I would like to thank the newspaper reporters for giving me a fair shake. I also wish everyone a Merry Christmas and a Happy New Year. Thank you.

PRESIDENT FLAHERTY: Mr. Clerk, will you call for any other speakers?

MR. SMITH: Are there any other speakers, please, on this subject?

(No response.)

The City Clerk called the roll on the vote to close the public hearing, and a unanimous aye vote was recorded.

MR. SMITH: Do we have any discussion, gentlemen, among the members of the Council?

COUNCILMAN MASSA: Mr. President—

PRESIDENT FLAHERTY: Councilman Massa.

COUNCILMAN MASSA: I would like to comment here again where we are being attacked for the alleged creation of a new job. If there be any fault here in municipal government, we have some outstanding career employees such as Mr. Norton and, unfortunately, we don't have qualified back-up men. When the day comes that Mr. Norton retires or becomes disabled, this City is going to find itself in a very, very difficult position.

Speaking for myself, I am for the creation of qualified assistants in all sensitive areas and this is a lack with which we are faced.

I would merely like to set the record straight with reference to this particular job. I seriously doubt that we are going to be able to obtain the services of a qualified candidate for the prices mentioned.

PRESIDENT FLAHERTY: Just in addition to Councilman Massa's remarks, this is not creating such a position now in the sense that we have had this job available for some two years now. Because of the qualifications educationalwise where you have to be a C.P.A., you have to have municipal experience and because of our low salary range, we were not able to attract anybody in these past two years. This Ordinance, in essence, just amends the salary range, increasing it with the thought that we will be successful now in attracting a candidate.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-216

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE W-125 ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE, ESTABLISHING AND CREATING IN AND FOR THE CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED THEREIN, AND REPEALING PREVIOUS ORDINANCES THEREON."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain:

1. The schedule of positions annexed to Ordinance W-125 hereby is amended and supplemented as follows (the bracketed language is deleted and the underscored language is inserted):

ASSISTANT BUDGET OFFICER

Incr.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	Max.
(544)	(11,431)	(11,975)	(12,519)	(13,063)	(13,607)	(14,151)
766	16,852	17,618	18,384	19,150	19,916	20,682

2. The above increments shall be effective as of January 1, 1970.

3. This ordinance shall take effect upon final passage and publication, in accordance with law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: December 9th, 1969.

ADOPTED: December 23rd, 1969.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

1. Dept. of Treasury, State Aid for 1970.

   Forwarded to G. Norton.

2. Meadowland Regional Development Agency, re: Resolutions adopted by Mayors Committee at the Agency office.

   Forwarded to G. Norton.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF POLICE

C. VOUCHERS 1969

$ 15.00	New Jersey Bell Telephone Co.	Directories

26.90	Great Bear Spring Co.	Water and rental
258.60	Wellen Oil Inc.	Fuel
22.00	New Jersey Bell Telephone Co.	Directories
3,794.06	Public Service Electric and Gas Co.	Service
105.00	Jersey City Car Wash	Car washes
387.10	Hudson Camera	Supplies
163.00	County Wide Exterminating Co.	Exterminating
54.75	Bond Baking Company	Bread
56.96	Bond Baking Company	Bread
51.52	Bond Baking Company	Bread
48.16	Bond Baking Company	Bread
54.84	Bond Baking Company	Bread
57.57	Bond Baking Company	Bread
55.03	Bond Baking Company	Bread
727.25	Sterling Delicatessen	Meats and Groceries
340.00	Edward A. Hayes	Horseshoeing
9.00	Lauria's Pharmacy	Cotton
1,156.37	S. H. Homewood	Feed
81.00	Sipersteins	Poster paint
37.20	Joseph Browne	Supplies
162.12	Jewel Electric	Supplies
96.00	Duncan Hardware	Barrels
21.00	I. B. M. Corp.	Ribbons
36.36	International Business Machines	Ribbons
428.28	Charles Weinacht	Portable Files
127.20	Hudson City Paper Co.	Duplicator paper
196.00	Scott Printing	Printing
845.00	Scott Printing	Supplies
66.00	Scott Printing	Printing
448.00	Scott Printing	Printing
57.50	Progress Printing	Envelopes
567.50	Progress Printing	Printing
51.20	Palisade Engineering Co.	Radio Parts
340.50	Palisade Engineering Co.	Radio Parts
190.08	Hudson City Paper Co.	Teletype paper
450.70	Great Bear Spring Co.	Water and Rental
266.50	Building Services Corp. of N.J.	Window cleaning
2.40	Duncan Hardware Inc.	Supplies
140.00	Consolidated Laundries Corp.	Uniforms cleaned
130.00	Consolidated Laundries Corp.	Uniform cleaning
122.50	Consolidated Laundries Corp.	Uniform cleaning
150.00	Consolidated Laundries Corp.	Uniform cleaning
213.80	Hudson Camera	Binoculars
487.50	I.D.M. Company	Rental Inhalators
106.65	I.D.M. Company	Refills for inhalators
67.50	Duncan Hardware	Supplies
11.40	Esposito Hardware	Nails
25.90	Ruskin Hardware	Wax

TOTAL AMOUNT FOR 49 (1969) C. VOUCHERS $13,308.90

N.C. VOUCHERS 1969

28.16	The Jersey Journal	Advertising
59.40	The Jersey Journal	Advertising
13.16	Hudson Dispatch	Advertising
56.56	Hudson Dispatch	Advertising
185.00	Leroux Typewriter Service	Typewriter
185.00	Leroux Typewriter Service	Typewriter
41.04	Keuffel & Esser Co.	Listings
220.00	Perry Gladstone	Repairs
224.00	Perry Gladstone	Repairs
205.00	Perry Gladstone	Lock repairs
70.40	Perry Gladstone	Lock repairs, keys
29.00	Leroux Typewriter Service	Services
31.90	Leroux Typewriter Service	Services
134.40	Dept. of Finance, Div. of Water	Water & Sewerage

TOTAL AMT. FOR 14 (1969) N.C. VOUCHERS $1,483.02

FIRE DEPARTMENT

N.C. VOUCHERS - 1969

$ 46.64	The Jersey Journal	Advertisement
53.76	Hudson Dispatch	Advertisement
30.00	F. Schettino	Services
3.20	J. J. Scanlon	Newspapers
12.00	Ace Office Supplies Co.	Supplies
48.40	Xerox Corporation	Services
66.83	Xerox Corporation	Services
82.00	Dep. Chief Nicholas C. Fargo	Tuition and Registration Fee
736.00	Sundry Persons	Tuitions

TOTAL AMOUNT NC VOUCHERS - 1969—$1,078.83

C. VOUCHERS - 1969

40.36	International Business Machines Corp.	Services
178.50	National Business Furniture	Supplies
81.00	National Business Furniture	Supplies
37.98	International Business Machines Corp.	Services
154.00	William Schaffer	Supplies
34.10	Great Bear Spring Co.	Services
73.00	New Jersey Fire Equipment Co.	Supplies
36.50	New Jersey Fire Equipment Co.	Supplies
37.50	Honiberg Drug and Surgical Supply	Supplies
1,725.00	New Jersey Fire Equipment Corp.	Supplies

2,463.48	Palisade Engineering	Supplies
65.20	Posnak & Turkish	Supplies
1,282.32	Jewel Electric	Supplies
2,046.47	Palisade Engineering	Supplies
2,089.28	Square Electric	Supplies
1,183.38	Square Electric	Supplies
999.45	Jewel Electric Supply Co.	Supplies
1,302.13	Jewel Electric	Supplies

TOTAL AMOUNT C VOUCHERS - 1969—$13,829.65

TOTAL AMOUNT: NC AND C VOUCHERS—$14,908.48

DEPARTMENT OF CITY CLERK

$ 8.45	N.J. Bell Tel. Co.	Service, November
8.05	N.J. Bell Tel. Co.	Service, November
12.30	N.J. Bell Tel. Co.	Service, November
30.90	N.J. Bell Tel. Co.	Service, November
8.05	N.J. Bell Tel. Co.	Service, November
8.05	N.J. Bell Tel. Co.	Service, November
8.05	N.J. Bell Tel. Co.	Service, November
12.25	N.J. Bell Tel. Co.	Service, November
8.05	N.J. Bell Tel. Co.	Service, November
8.05	N.J. Bell Tel. Co.	Service, October
5.00	Maurice V. Brady, County Register	Franchise Ord. No. 63
13.25	Maurice V. Brady, County Register	Franchise Ord. No. 64
39.50	Progress Ptg. Co. Inc.	Binding, application book
63.16	Dolores Meehan (Petty Cash Reimb.)	Expenditures for Department
185.68	Jersey Journal	Adv. Fran. Ord. Maple St.
135.52	Jersey Journal	Adv. Fran. Ord. Amelia St.
154.00	Jersey Journal	Adv. Ord. #64
67.32	Jersey Journal	Adv. Cator Ave. Ord.
60.28	Jersey Journal	Adv. Ord. #64
31.36	Hudson Dispatch	Advertise meeting dates
39.20	Hudson Dispatch	Advertise Holiday schedule
37.24	Hudson Dispatch	Adv. Ord. #64
40.04	Hudson Dispatch	Adv. Ord. No. 63
196.00	Hudson Dispatch	Advertise auction sale
337.92	Jersey Journal	Advertise auction sale
57.00	Councilman Pesin	Reimbursement, Convention expenses for two days
717.39	Holiday Inn	Hotel bill, Convention, Nov., for 6 Councilmen & City Clerk
169.00	Councilman McGovern	Reimbursement, Convention 4 days expenses, Atlantic City
257.25	Councilman Quilty	Reimbursement, Convention San Diego 5 days expenses

256.19	Councilman Pecoraro	Reimbursement, Convention, San Diego 5 days expenses
258.20	Councilman Jaroski	Reimbursement, Convention, San Diego 5 days expenses
261.35	Councilman Kelaher	Reimbursement, Convention, San Diego 5 days expenses
18.75	Harris Picture Framers	1 Plaque, Councilman Jaroski
2,831.50	Fugazy Travel Bureau	Airfare for 7 Councilmen to San Diego Convention

NO. OF C. VOUCHERS - 10—AMOUNT $112.20

NO. OF N.C. VOUCHERS - 24—AMOUNT $6,232.10

TOTAL AMOUNT—$6,344.30

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 73.40	Philipp W. Kunz	Reimbursement for petty cash

C. VOUCHERS:

12.05	N.J. Bell Telephone	Telephone Service—Oct.
71.04	Chas. Weinacht	Supplies
11.70	N.J. Bell Telephone	Telephone Service—Nov.
18.50	Great Bear Spring Co.	Water Cooler Rental—Sept.
22.70	Great Bear Spring Co.	Water Cooler Rental—Oct.
972.50	Progress Printing	Supplies
958.00	Progress Printing	Supplies
996.50	Progress Printing	Supplies
8.05	N.J. Bell Telephone	Telephone Service—Nov.
656.00	Hudson City Paper Co. Inc.	Supplies
439.00	Hudson City Paper Co. Inc.	Supplies
926.00	Hudson City Paper Co.	Supplies
1.50	Union Towel Supply Co.	Apron Service—Nov.

C. VOUCHERS - 1968:

8.05	N.J. Bell Telephone	Telephone Service—May

TOTAL NUMBER OF VOUCHERS—15

TOTAL AMOUNT OF VOUCHERS—$5,174.99

PERSONNEL

"C" VOUCHERS

$ 39.92	New Jersey Bell Telephone Co.	Telephone Services for November, 1969

TOTAL 1969 "C" VOUCHERS—$39.92

DEPARTMENT OF FINANCE

CAP - NC - 1969

$ 76.16	Hudson Dispatch	Advertising
406.94	The Bond Buyer	Advertising

TOTAL AMOUNT OF CAP 1969 VOUCHERS—$483.10

NC - 1969

150.00	Raymond A. Kierce	Expenses
137.57	Chalfonte-Haddon Hall	Expenses
75.00	Fred Hahner	Expenses
62.71	James F. Young	Expenses
150.00	George D'Elia	Expenses
135.00	Lt. Lawrence H. Bearse, Jr.	Expenses
147.25	Walter R. Lezynski	Expenses
75.00	Chief Raymond Gibney	Expenses
123.50	Joseph E. Sesta	Expenses
150.00	George J. Whelan	Expenses
100.00	Anthony Ferrara	Expenses
125.39	Alan L. Canter	Expenses
18.95	The Bankers Magazine	Subscription
12.80	Public Personnel Association	Subscription
140.00	Rapid Alarm Service	Services
8,900.00	William T. Ard. M.A.I.	Appraisals
4,525.00	William T. Ard. M.A.I.	Appraisals
150.00	James F. Ryan	Expenses
416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Ser.
75.00	The Daily Real Estate Report	Subscription
50.00	George Jensen	Expenses
50.00	Joseph Cifarelli	Expenses
50.00	Timothy W. Donovan	Expenses
50.00	Ralph Ferraro	Expenses
15.00	Margaret Jeffers	Reimburse

60.00	Dominic S. Esposito	Services
60.00	James G. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Joseph M. Lepis, Esq.	Services
539.01	Joseph M. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
565.76	Joseph M. Lepis, Esq.	Services
60.00	Joseph M. Lepis, Esq.	Services
60.00	Joseph M. Lepis, Esq.	Services
350.06	Joseph M. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services
60.00	Joseph M. Lepis, Esq.	Services
60.00	Joseph M. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
100.00	Joseph M. Lepis, Esq.	Services
201.36	Joseph M. Lepis, Esq.	Services
1,550.00	Chasan, Leyner & Holland	Tax Title Lien
60.00	James G. Lepis, Esq.	Services
60.00	Joseph M. Lepis, Esq.	Services
184.80	The Jersey Journal	Advertising
109.76	Hudson Dispatch	Advertising
281.06	Dartmouth College	Expenses
330.00	First National State Bank of N.J.	Rental Charges
47.30	Mr. Louis Frieson	Services
8.45	N.J. Bell Telephone Co.	Services
1,800.00	George B. Buck, Consulting Actuary	Services
15.00	The Shield	Subscription
355.25	Sember Insurance Agency	Insurance
61.92	Rita & Edith Mc Neil	Insurance
63.95	Rita & Edith Mc Neil	Insurance
110.64	Rita & Edith Mc Neil	Insurance
77.14	Rita & Edith Mc Neil	Insurance
1,092.00	Louis P. Pipi Agency	Insurance
500.00	Thomas J. Lynch Agency	Insurance
380.63	Thomas J. Lynch Agency	Insurance
2,100.00	Thomas J. Lynch Agency	Insurance
1,351.98	Thomas J. Lynch Agency	Insurance
4,985.00	Thomas J. Lynch Agency	Insurance
998.76	Thomas J. Lynch Agency	Insurance
466.90	Thomas J. Lynch Agency	Insurance
101.50	Thomas J. Lynch Agency	Insurance
750.00	Thomas J. Lynch Agency	Insurance
580.00	Thomas J. Lynch Agency	Insurance
151.24	Thomas J. Lynch Agency	Insurance
55.83	Thomas J. Lynch Agency	Insurance
1,077.93	Thomas J. Lynch Agency	Insurance
106.58	Thomas J. Lynch Agency	Insurance

366.46	Thomas J. Lynch Agency	Insurance
508.82	Sember Insurance Agency	Insurance
508.82	Sember Insurance Agency	Insurance
34,977.25	Hospital Service Plan of N.J.	Insurance
35.00	Wilbur Coughlin	Reimbursement
35.00	James Mc Elroy	Reimbursement
88.40	Austin D. Berman, Supv.	Expenses
35.50	Jewel Electric Supply Co.	Expenses
495.00	John Keegan	Services
465.00	James R. Ferguson	Services
2.52	American Can Co.	Refund
336.72	A. Vincent Sarno Custodian Petty Cash	Expenses
9,212.83	Parking Authority of the City of J.C.	Taxes

TOTAL AMOUNT OF NC - 1969 VOUCHERS—$85,822.79

C - 1968

25.81	International Business Machines Corp.	Supplies

C - 1969

21.00	International Business Machines	Supplies
14.40	Charles Weinacht Stationery	Supplies
145.00	Scott Printing Co.	Supplies
27.65	N.J. Bell Telephone Co.	Services
14.60	Great Bear Spring Co.	Rental
127.50	Progress Printing Co.	Supplies
25.75	Monroe International	Maintenance Ser.
13.50	Burroughs Corporation	Maintenance Ser.
19.95	Joseph Gromek	Supplies
75.50	George Kelly and Son	Supplies

21.65	N.J. Bell Telephone Co.	Services
28.25	N.J. Bell Telephone Co.	Services
18.70	N.J. Bell Telephone Co.	Services
18.50	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
14.60	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
11.80	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
10.40	Great Bear Spring Co.	Rental
667.75	Smith Corona Merchant	Expenses
13.75	SCM Corporation	Maintenance Ser.
13.75	SCM Corporation	Maintenance Ser.
28.00	Burroughs Corporation	Maintenance Ser.

433.50	Burroughs Corporation	Supplies
215.00	Scott Printing Co.	Supplies
215.00	Scott Printing Co.	Supplies
671.20	Leasco Computer Inc.	Maintenance Ser.
5.60	Engineering & Refrigeration Inc.	Services
28.50	Engineering & Refrigeration Inc.	Labor
58.25	N.J. Bell Telephone Co.	Services
24.75	Great Bear Spring Co.	Rental
9.90	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
596.50	Progress Printing Co.	Supplies
56.40	Charles Weinacht Stationery	Repairs
325.00	Mutsies	Repairs
13.20	Great Bear Spring Co.	Rental
12.85	N.J. Bell Telephone Co.	Services
21.75	Great Bear Spring Co.	Rental
44.89	Remington Office Machines	Maintenance Ser.
14.60	Great Bear Spring Co.	Rental
17.40	Great Bear Spring Co.	Rental
19.00	Monroe International, Inc.	Maintenance Ser.
25.25	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF C - 1969 VOUCHERS—$4,176.54

DEPARTMENT OF HEALTH AND WELFARE

NC VOUCHERS

$ 3.20	J. J. Scanlon	Newspapers
21.40	N.J. Bell Telephone Co.	Services (434-3526)
7.00	Walter R. Lezynski	Meeting expenses
55.95	Elizabeth A. Katzmann	Meeting expense
221.00	Walter R. Lezynski	Inspectors expenses
22.00	Clarence Manziano, D.V.M.	Veterinarian fees
144.00	John J. Petersen, D.V.M.	Vaccinations
50.00	Gabriel Tuder, D.V.M.	Vaccinations
105.65	Walter R. Lezynski	Reimburse petty cash
599.00	Levy Company	Supplies—Rodent Control
25.00	Ralph J. Campana	Expenses
14.40	Winnifred Walsh	Meeting expenses
98.18	Lloyd's Department Store	Clothing
174.00	Mary Fitzgerald, RN	Tuition
912.00	Maurice Briefer, R.P.T.	Physical Therapy services
1,560.00	Daniel Strulowitz, R.P.T.	Physical Therapy services
1,188.00	Louis S. Nerli, R.P.T.	Physical Therapy services
4,692.00	Visiting Homemaker Service	Visits
26.75	Hannah Waterman	Meetings
37.25	Winnifred Walsh	Carfares—Health Aide Trainees
52.32	Agnes C. Kelly, RN	Meeting expenses

60.00	Monroe International, Inc.	Maintenance Guarantee
8.50	William Clark	Eyeglasses
180.00	George J. Costa, MD	Examinations
120.00	I. L. Chanin, MD	Examinations
180.65	Adelaide Bartlett	Reimburse petty cash
64.50	James F. Young	Meeting expenses
29.00	Vincent McDermott	Meeting expenses

144.00	Al Bellone	Trophies and engraving
345.00	George Witterschein	Recreation official
192.00	Gerard Brancato	Recreation official
50.00	Alfonso Garcia	First aid
50.00	Vishwas Bhopale	First aid
150.00	Max Davis	Recreation official
34.00	Stephen Kopycinski	Photographs
32.48	William Bowles	Recreation official

46.08	Aloysius Keenan	Recreation official
37.60	John Sledzikowski	Recreation official
28.80	Charles Weber	Recreation official
54.00	Martin Murchan	Recreation official
80.00	Thomas Gaynor	Recreation official
7.00	Sports Illustrated	Subscription (yearly)
18.00	Jersey Journal	Subscription (yearly)
33.57	Minnie DeLaurentis	Handicraft supplies
71.85	Charles Weinacht Stationery	Office supplies

21.00	Jersey Pictures, Inc.	Photos
9.55	New Jersey Bell Telephone	Service (433-6032)
9.00	Perry Gladstone	Padlocks & keys
39.00	John Esposito & Sons, Inc.	Aetna
25.00	Act 2, Ort Shop	Skate rental
899.95	Edward T. Scala	Inspectors expenses
39.60	Jersey Journal	Advertising (Demolition)
36.96	Jersey Journal	Advertising (Demolition)
36.08	Jersey Journal	Advertising (Demolition)

50.00	Ronald A. Kozak	Searches
120.00	Louis Scherzer	Title searches
25.00	Ronald A. Kozak	Title searches
480.00	Max Lumber & Millwork	Lumber
80.00	Peter A. Wermert	Carfare & expenses
1,500.00	Hudson County SPCA	Contract
11.50	State Department of Health	Dog licenses

C - VOUCHERS

1,255.50	Progress Printing	Dog Licenses & tags
69.44	Joseph Gromek	Supplies
11.50	National Business Furniture	Office supplies
54.00	Jewel Electric	Electric heaters
30.00	Leroux Typewriter Service	Machine maintenance

354.00	Progress Printing	Licenses
12.95	N.J. Bell Telephone Co.	Service (432-3273)
130.00	Leroux Typewriter Service	Machine maintenance
5.00	I.D.M. Company	Oxygen tank (Rental)
33.20	N.J. Bell Telephone Co.	Service (653-7202)
27.10	N.J. Bell Telephone Co.	Service (433-5340)
1,885.44	Charles Weinacht Stationery	Supplies

65.11	Honiberg Drug & Surgical Supply	Supplies
35.31	Wellen Oil Inc.	Fuel
40.00	Ace Office Supply	Machine maintenance
16.15	New Jersey Bell Telephone	Service (333-2955)
141.70	New Jersey Bell Telephone	Service (333-3480)
681.46	S&S Arts & Crafts	Supplies
17.50	Leroux Typewriter Service	Machine maintenance

33.00	Leroux Typewriter Service	Machine maintenance
2,875.00	Damar Salvage & Const. Co.	Demolition (391-395 Pacific Av.)
1,660.00	Artko Wrecking Co.	Demolition (207 Baldwin Av.)
2,075.00	Damar Salvage & Const.	Demolition (350 Woodward St.)
2,075.00	Damar Salvage & Const.	Demolition (361 Woodward St.)
3,800.00	George O'Connor	Demolition (46 Wilkinson Av.)
1,660.00	Artko Wrecking Co.	Demolition (211 Baldwin Av.)
14.00	Leroux Typewriter Service	Machine maintenance
25.30	N.J. Bell Telephone Co.	Service (333-4002)

THE ABOVE TOTALS 89 VOUCHERS—$34,491.43

DEPARTMENT OF LAW

NC - 1969

$ 65.00	The Lawyers Coop. Publ. Co.	Law books
120.00	Callaghan & Company	Law books
6.00	Harvard University	Law books
100.00	Shepard's Citations, Inc.	Law books
20.00	Gann Law Books	Law books
20.00	New Jersey Law Journal	Law books
384.00	West Publishing Co.	Law books
43.45	Public Personnel Association	Law books
75.00	Vincent T. Frank	Expenses—Crim. Inst.
75.00	Thomas E. Kelly	Expenses—Crim. Inst.
75.00	James F. O'Connor	Expenses—Crim. Inst.
15.25	Frank A. Headley	Recording fee
701.00	Grace Winterhalter	Special award
144.00	Marcella Carrig	Compensation
288.92	Anna Lee	Compensation
160.00	Lillian Paris	Compensation

16.00	Abraham Miller	Counsel fee
160.00	Helen W. Coons, Mother, etc.	Compensation
160.00	Harry Tillman	Compensation
160.00	Marie Cook	Compensation
323.20	Grace Winterhalter	Compensation
160.00	Ada Budrick	Compensation
10.00	Leo E. Fischer, M.D.	Services
45.00	M. W. Bergman, M.D.	Services
45.00	M. W. Bergman, M.D.	Services
45.00	M. W. Bergman, M.D.	Services

TOTAL AMOUNT OF "NC-1969" VOUCHERS $3,416.82

C - 1969

20,000.00	National Inst. of Mun. Law Officers	Codification
4.05	Charles Weinacht	Supplies
11.30	Charles Weinacht	Supplies
10.85	N.J. Bell Telephone Co.	Telephone service

TOTAL AMOUNT OF "C-1969" VOUCHERS $20,026.20

GRAND TOTAL $23,443.02

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 6.85	Michael F. X. Boylan	Expenses—Conference—Civ. Ctr.
20,733.82	Gerard Engineering Inc.	Boring Work—16th Project

TOTAL CAPITAL VOUCHERS $20,740.67

N.C. - 1969

4.80	J. J. Scanlon	Newspapers
8.75	James Nagle	Reimbursement—eyeglasses
5.00	Louis Albrecht	Reimbursement—eyeglasses
62.78	James A. Dolan	Expenses—Water Division
27.00	Raymond M. Kowalski	Expenses—Conference—Teaneck
6.36	John Esposito & Sons, Inc.	Masonry Nails
34.77	American Lafrance	Sealed Beam Bulb
1,223.47	Erie Lackawanna Railway Co.	Taxes—1969
1.00	Penn Central	Strip of land taxes
1.05	Public Service Electric & Gas	Service

132.50	Public Service Electric & Gas	Service
1.05	Public Service Electric & Gas	Service
2,076.00	Robert S. Miller	Rental of Bombardier

TOTAL NC VOUCHERS $3,584.53

C - 1969

189.80	Charles Weinacht	Supplies
60.40	Chas. Weinacht	Ribbons
14.20	N.J. Bell Telephone Co.	Monthly Service
58,619.00	Public Service Electric & Gas	Street Lighting Service
11.71	Charles Bruning Company	Material
5.70	John Esposito & Sons, Inc.	Material
54.00	Bayonne Xterminating Co.	Service—November
332.50	Max Lumber Corp.	Supplies
140.00	Wellen Oil Inc.	Service Agreement—November
111.00	Mooney Bros. Corp.	Repairs Pump

432.00	C & L Improvement Co.	Anhydrous Ammonia
640.90	Siperstein's	Supplies
120.00	R & K Mockler	Repairs—Steel door
206.00	Perry Gladstone	Supplies
190.65	Edward Ruskin	Supplies
43.88	Florian Glass Service	Labor, Material
171.60	R & K Mockler	Repair of overhead door
52.90	R & K Mockler	Repair of overhead door
275.00	R & K Mockler	Repair of overhead door
27.50	A. Rucki	Cushion Seats Recovered
18.50	A. Rucki	Tarpaulins Repaired

574.90	Cirone's	Supplies, Service
25.00	Auto Radiator Service	Repairs radiator
262.39	Cirone's	Material, Labor
33.21	Eastcoast Equipment Co.	Supplies
72.80	Generator Exchange Co.	Supplies
1,189.45	Knights Auto Body Inc.	Parts, Labor
775.95	Knights Auto Body Inc.	Parts, Labor
831.55	Knights Auto Body Inc.	Parts, Labor

230.31	McGuinness GMC Trucks Inc.	Material
1,450.00	Jersey City Compressor	Sweeper Motors
60.24	Generator Exchange Co.	Stock
230.40	McGuinness GMC Trucks Inc.	Material
201.28	Holsey Auto Sales Inc.	Stock
44.00	Auto Radiator Service	Repair radiators

46.61	McGuinness GMC Trucks Inc.	Parts
1,100.15	Knights Auto Body, Inc.	Parts
108.86	Auto Radiator Service	Repaired radiator
427.77	Cirone's	Parts, Labor
12.00	George Bialy	Chain saws repaired

766.62	W. E. Timmerman Co.	Stock
165.74	Holsey Auto Sales, Inc.	Stock
397.09	Holsey Auto Sales, Inc.	Stock
639.11	K & C Brake Corp.	Stock
221.05	McGuinness Trucks Inc.	Stock
122.58	Stimmel Winch Company Inc.	Material
103.68	McGuinness Trucks Inc.	Material
409.61	Wishbow Bros. Inc.	Stock

55.77	American LaFrance	Stock
19.26	DiFeo Buick, Inc.	Motor Mounts
71.85	Montgomery Glass Service	Repairs—door glass
751.74	M & G Auto Supplies Inc.	Stock
1,058.97	M & G Auto Supplies Inc.	Stock
811.66	Knights Auto Body Inc.	Parts, Labor
61.80	DiFeo Buick Inc.	Supplies
264.72	Eastern Supply Co.	Stock
267.75	H & H Truck Tank Co.	Electromatic transfer valves

1,691.69	Public Service Electric & Gas	Service—November
62.00	George Kelly and Son	Toilet Tissue
17.94	Joseph Gromek	Stationery
176.08	Palisade Engineering Co.	Parts—radio repair
1,294.65	N.J. Bell Telephone Co.	Service—Central Garage
1,298.20	N.J. Bell Telephone Co.	Service—Central Garage
8.05	N.J. Bell Telephone Co.	Service—Central Garage
10.50	Great Bear Spring Co.	Water Cooler Rental

240.00	Palisade Engineering	General Electric Message Mate
2,448.70	Public Service Electric & Gas Co.	Service—Roosevelt Stadium
80.71	Public Service Electric & Gas Co.	Service—Roosevelt Stadium

52.11	Public Service Electric & Gas Co.	Service—November
114.64	Public Service Electric & Gas Co.	Service—November
243.72	Public Service Electric & Gas Co.	Service—November
54.19	Public Service Electric & Gas Co.	Service—November
72.02	Public Service Electric & Gas Co.	Service—Telephone Booths
136.04	Public Service Electric & Gas Co.	Service—November

26.40	Great Bear Spring	Water Cooler Rental
195.00	Duncan Hardware	Red Top
2,383.56	Ben Schaffer	Supplies
2,130.20	N.J. Bell Telephone Co.	Telephone Service—October
2,188.91	N.J. Bell Telephone Co.	Service—November
861.36	Public Service Electric & Gas	Service—November
121.50	Duncan Hardware Inc.	Paste wax

55.80	Duncan Hardware	Supplies
88.20	Walter Kidde Sales & Service	Fire extinguishers
12.80	Great Bear Spring Co.	Water service
175.00	Pioneer Window Cleaning	Cleaning service
21.50	George Kelly and Son	Paper hand towels

1,875.00	R. T. E. Corp.	Cover Receptacles
1,170.00	Harda Supply Co.	Broom Wire
853.75	Hudson Crushed Stone Co.	Stone
950.00	Posnak and Turkish	Bags cement
415.00	Posnak and Turkish	Common brick
1,185.00	Posnak and Turkish	Vitrified pipe
426.70	Square Electric Corp.	Supplies
969.92	Max Lumber Corp.	Supplies
251.10	Flasher Rentals	Flasher barricades & service

TOTAL C VOUCHERS $99,941.05

WATER DIVISION

CAPITAL

$ 135.00	Anthony A. Amoroso	Expenses—L. V. Conferences
39,325.00	Buschbaum Disposal Corp.	Disposition of Sludge Deposits
31,525.00	Buschbaum Disposal Corp.	Disposition of Sludge Deposits
1,500.00	I. Charles Lifland	Professional Services—L. V.
31.50	James A. Dolan	Conference—Longwood Valley

TOTAL CAPITAL VOUCHERS $72,516.50

NC - 1969

71.00	Perry Gladstone	Keys made
77.95	B. I. F.	Expenses—Hoboken regulator house
16.80	Daniel L. Jerman Co.	Pipe Locator
310.96	Town of Boonton Water Dept.	3rd Quarter water bill
39.20	Advertising Representative	Impartial Male Help
212.27	Anchor Supply Co.	Parts
39.20	The A. & R. Agency	Impartial Male Help
624.00	J. R. Longo & Sons	Service—Damaged 100 feeder
47.84	Anchor Supply Co.	Parts
103.05	BIF, A Unit of General Signal Corp.	Installation of new telemeter
26.32	Hudson Dispatch	Advertising
28.80	Robert J. Smith	Reimburse—private car
41.60	Leslie J. Heath	Reimburse—private car
137.28	Albert Waldstein	Reimburse—private car
36.80	Leslie J. Heath	Reimburse—private car
40.40	Robert J. Smith	Reimburse—private truck

TOTAL NC VOUCHERS $1,853.47

C - CAPITAL

52,990.00	E. H. Kliebenstein Co.	New Gradall—Model G. 660

TOTAL $52,990.00

C - 1969

27.00	Great Bear Spring Co.	Service—October
5.45	Arrow Supply Co.	Chlorine house—Material
40.38	Arrow Supply Co.	Supplies
105.66	Arrow Supply Co.	Supplies
76.60	N.J. Bell Telephone Co.	Service—October
20.25	Riverside Linen Supply	Service—November
13.50	Watchung Water Co.	Service—October
22.00	Great Bear Spring Co.	Service—September
22.00	Great Bear Spring Co.	Service—October
1,415.79	Jersey Central Power & Light	Service—October
39.40	Wallace & Tiernan Inc.	Parts for Chlorinator—Boonton
106.00	Arcy Mfg. Co., Inc.	Supplies—Treatment Plant
63.66	Midland Products Co.	Material—Treatment Plant
14.55	Gulf Oil Products Co.	Material
203.50	Wellen Oil Inc.	Fuel Oil
98.12	Wellen Oil Inc.	Fuel Oil
10.00	N.J. Bell Telephone Co.	Service—October
11.85	Riverside Linen Co.	Service—October
15.75	Watchung Water Co.	Service—October
13.50	Great Bear Spring Co.	Service—October
97.95	Duncan Hardware	Supplies
2,265.00	Charles Schaefer Sons, Inc.	Liquid Chlorine
88.22	Wellen Oil Inc.	Fuel Oil—Treatment Plant
43.73	Public Service Electric & Gas	Service—November
24.45	N.J. Bell Telephone Co.	Service—October
15.55	N.J. Bell Telephone Co.	Service—November
1.05	Public Service Electric & Gas	Service—November
75.00	Pioneer Window Cleaning Co.	Service—November

TOTAL C VOUCHERS $4,936.51

Department of Public Works	$124,266.25
Division of Water	$132,296.48
Grand Total	$256,562.73

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 565.50	Xerox Corp.	Supplies
201.25	The Robert Howard Co.	Supplies
88.50	Ralph A. Loomis	Supplies
36.00	IBM Office Products Div.	Supplies
1,378.50	Scott Printing Co.	Supplies
41.16	Joseph Gromek Stationery	Supplies
200.37	Hudson City Paper Co.	Supplies
77.00	Bell & Howell Co.	Supplies
45.13	Charles Weinacht Stationery Co., Inc.	Supplies
220.20	Charles Weinacht Stationery Co., Inc.	Supplies
89.00	Progress Printing	Supplies
4,114.99	New Jersey Bell Telephone Co.	Service
173.88	Victor Comptometer Corp.	Service
57.00	Personalized Letter Service & Sales Co.	Service
50.00	Personalized Letter Service & Sales Co.	Service
456.12	Xerox Corp.	Service
62.55	Xerox Corp.	Service
190.56	Xerox Corp.	Service
111.00	Xerox Corp.	Service
1,442.94	John Console Surgical Co.	Supplies
31.90	Sanitex Electric Co., Inc.	Service
350.00	Hewlett-Packard Co.	Supplies
22.60	Hospital Marketing Services Co.	Supplies
270.28	Pfizer Labs.	Supplies
81.60	Storz Instrument Co.	Supplies
29.25	Storz Instrument Co.	Supplies
38.30	American Optical Instrument Co.	Supplies
103.80	Holland-Rantoz Co.	Supplies
12.30	Smith, Miller & Patch, Inc.	Supplies
28.50	Storz Instrument Co.	Supplies
83.05	Tilden-Yates Co.	Supplies
10.80	Puritan-Bennett Corp.	Supplies
174.00	Baxter/Travenol	Supplies
46.17	Warner-Lambert Co.	Supplies
698.14	Honiberg Drug & Surgical Supply Co.	Supplies
82.00	The Foregger Co.	Service
100.80	The MacBick Co.	Supplies
412.00	American Hospital Supply Corp.	Supplies
273.40	Hospital Equipment Corp.	Supplies
107.40	Hospital Equipment Corp.	Supplies

93.78	E. R. Squibb & Sons	Supplies
48.75	Puritan-Bennett Corp.	Supplies
15.00	Storz Instrument Co.	Supplies
227.52	Smith, Miller & Patch	Supplies
22.60	Hospital Marketing Services Co.	Supplies
240.75	Storz Instrument Co.	Supplies
623.07	Zimmer-Shaffer Associates	Supplies
140.52	Johnson & Johnson	Supplies
51.79	Cameron Miller Surgical Instr. Co.	Supplies
77.00	Puritan-Bennett Co.	Supplies
20.29	Endo Labs.	Supplies
26.88	Fiber-Flex Co.	Supplies
2,731.25	McGaw Labs.	Supplies
1,180.80	Parke-Davis Co.	Supplies
379.10	Johnson & Johnson	Supplies
82.00	Aloe Medical Div. of Brunswick Ind.	Supplies
1,419.73	Honiberg Drug & Surgical Supply Co.	Supplies
24.75	Steriphane Corp. of America	Supplies
364.08	Johnson & Johnson	Supplies
324.95	Merck, Sharp & Dohme, Inc.	Supplies
187.68	Johnson & Johnson	Supplies
198.60	Honiberg Drug & Surgical Supply Co.	Supplies
102.00	Hospital Equipment Corp.	Supplies
48.60	Smith, Miller & Patch, Inc.	Supplies
169.75	I.D.M. Co., Inc.	Supplies
700.37	Honiberg Drug & Surgical Supply Co.	Supplies
1,534.00	Community Blood Bank & Serum Service	Supplies
289.00	Johnson & Johnson	Supplies
1,782.00	Community Blood Bank & Serum Service	Supplies
27.50	Steriphane Corp. of America	Supplies
31.80	American Hospital Supply Corp.	Supplies
274.80	Mooney Surgical Co.	Supplies
76.00	Herbert's Drug & Surgical Sales Co.	Supplies
123.00	J. Liberman & Co.	Supplies
2,030.40	Honiberg Drug & Surgical Supply Co.	Supplies
1,805.00	Honiberg Drug & Surgical Supply Co.	Supplies
411.76	Honiberg Drug & Surgical Supply Co.	Supplies
617.40	Parke-Davis Co.	Supplies
151.28	Honiberg Drug & Surgical Supply Co.	Supplies
140.52	Johnson & Johnson	Supplies
142.50	Arthur H. Thomas Co.	Supplies
45.90	Nuclear Chicago Corp.	Supplies
123.00	Honiberg Drug & Surgical Supply Co.	Supplies
52.65	Keleket—CGR	Service
220.00	Profexray, Div. of Litton Ind.	Supplies
92.64	Profexray, Div. of Litton Ind.	Supplies

50.00	Memorial Hospital	Service
22.10	Commission on Professional & Hosp. Activities	Service
197.90	Technicon Corp.	Service
1,137.77	Scientific Products	Supplies
266.77	Scientific Products	Supplies
71.00	Hyland Labs.	Supplies
21.90	Honiberg Drug & Surgical Supply Co.	Supplies
578.82	Scientific Products	Supplies
67.80	Honiberg Drug & Surgical Supply Co.	Supplies
33.90	Honiberg Drug & Surgical Supply Co.	Supplies
15.36	Merck, Sharp & Dohme, Inc.	Supplies
80.00	Reinhold-Schumann, Inc.	Supplies
202.17	Scientific Products	Supplies
32.50	American Hospital Supply Co.	Supplies
13.80	Cornell Surgical Co.	Supplies
220.00	Great Bear Spring Co.	Supplies
143.50	Pennsylvania Refining Co.	Supplies
251.55	J. Liberman & Co.	Supplies
54,865.71	Temco Service Industries, Inc.	Service
20,658.53	Manhattan Laundries, Inc.	Ser. & Supplies
315.00	Anco Refining Co.	Supplies
90.92	Wellen Oil Co.	Supplies
1,092.75	Anco Refining Co.	Supplies
15,147.66	C. C. Casalino Oil Co.	Supplies
918.75	N.D.T. Security Systems, Inc.	Service
126.00	Cyrus Wm. Rice & Co.	Service
84.91	Castle Sybron Corp.	Service
365.00	Granoff Glass Co.	Ser. & Supplies
59.24	Max Lumber & Millwork Co.	Supplies
105.50	N. Siperstein, Inc.	Supplies
73.08	Arrow Supply Co.	Supplies
407.40	Perry Gladstone	Supplies
443.84	Arrow Supply Co.	Supplies
250.00	Muttsie's Upholstery & Furniture Co.	Service
290.61	Square Electric Co.	Supplies
57.50	Hudson Builders	Supplies
116.40	Perry Gladstone	Supplies
400.25	N. Siperstein, Inc.	Supplies
82.08	Hermes Plastics, Inc.	Supplies
480.00	Muttsie's Upholstery & Furniture Co.	Service
102.06	Arrow Supply Co.	Supplies
147.14	Arrow Supply Co.	Supplies
280.53	J. A. Sexauer Mfg. Co., Inc.	Supplies
723.20	Max Lumber & Millwork Co.	Supplies
153.60	Square Electric Co.	Supplies

C VOUCHERS 1968

778.59	Winthrop Labs.	Supplies
60.85	Tilden-Yates Co.	Supplies

NC VOUCHERS 1969

8,000.00	Vincent J. Indelicato, CPA	Service
40.00	Mr. James Holleran	Expense
34.75	Mr. James Holleran	Expense
45.50	Mr. James Holleran	Expense
258.09	Herbert Mark, M.D.	Expense
246.38	Edward Morris, Custodian Petty Cash	Petty Cash
176.02	Herbert Mark, M.D.	Service
78.52	Edward S. Bear, M.D.	Service
75.00	The Greater New York Blood Program	Supplies
39.00	Mr. Anthony S. Dickens, Executive Director	Expense
420.00	Lester Siegel, M.D.	Service
650.00	National Clinical Services Labs.	Service
170.00	Mr. Romeo Vidal	Service
264.28	Mrs. Alice Lanier, R.N.	Expense
365.59	H. K. Sud, M.D.	Expense
49,995.04	Dept. of Finance, Div. of Water	Water & Sewerage
279.36	Dept. of Finance, Div. of Water	Water & Sewerage

CAPITAL ACCOUNT C VOUCHER 1969

1,847.50	John Console Surgical Co., Inc.	Ser. & Supplies
1,570.00	John Console Surgical Co., Inc.	Ser. & Supplies
6,574.00	Allwood Plumbing-Heating Co.	Ser. & Supplies

CAPITAL ACCOUNT NC VOUCHER 1969

5,729.78	Isadore & Zachary Rosenfield	Service

TOTAL $210,973.45

OFFICE OF MAYOR & AGENCIES

C VOUCHERS—1969

$ 286.55	New Jersey Bell Telephone Co.	Services
18.65	Union Towel Supply	Services
18.65	Union Towel Supply	Services

32.50	Great Bear Spring Co.	Services
19.10	New Jersey Bell Telephone Co.	Services
45.00	Gabco Air Conditioning Service	Services
143.35	New Jersey Bell Telephone Co.	Services
74.40	New Jersey Bell Telephone	Services
33.20	New Jersey Bell Telephone	Services
23.60	New Jersey Bell Telephone	Services
10.00	Public Service E&G Co.	Services
110.00	National Business Furniture	Supplies
17.50	Leroux Typewriter Service	Services
6.94	Charles Weinacht	Supplies
84.45	New Jersey Bell Telephone	Services
9.00	Great Bear Spring Co.	Services
14.70	N. Siperstein, Inc.	Supplies
1,550.00	Hudson Dispatch	Supplies
1,270.00	Scott Printing	Supplies
862.50	Progress Printing	Supplies
1,550.00	Hudson Dispatch	Supplies
1 550.00	Hudson Dispatch	Supplies
1,550.00	Hudson Dispatch	Supplies
28.00	Great Bear Spring Co.	Services & supplies
28.00	Great Bear Spring Co.	Services & supplies
3,800.00	Management Data Processing	Services

TOTAL C VOUCHERS—1969 $13,136.09

NC VOUCHERS—1969

63.50	Soney & Sage Co.	Supplies
16.25	Harris Picture Framers	Supplies & services
702.80	Rita A. Donnelly	Petty cash reim.
120.00	William Schaffer & Son	Services
63.30	Casino-in-the-Park	Services & dinners
50.00	Miss Greta Watson	Expenses
17.00	Institute of Traffic Engineers	Services
97.55	Alan L. Canter	Expenses
21.10	Harold E. Watson	Expenses
317.96	Villa Capri	Dinners & services
64.46	J. J. Scanlon	Newspapers
23.33	Ace Office Supplies Co.	Supplies
11.88	The Jersey Journal	Advertising
14.40	Roberts, Walsh & Co.	Services
26.40	Roberts, Walsh & Co.	Services
833.33	Howard B. Cubberly	Services
40.00	Roberts, Walsh & Co.	Services
40.00	Roberts, Walsh & Co.	Services
139.84	Casino-in-the-Park	Services & dinners
30.00	Walter J. McDermott	Expenses
2.50	Louis P. Brenner	Reimbursement
79.79	Charles Weinacht Stationery	Supplies

2.50	Louis P. Brenner	Reimbursement
60.00	The Jewish Standard	Advertising
50.00	Glos Narodu	Advertising
96.04	Hudson Dispatch	Advertising
200.00	Christ Hospital Expansion Fund	Advertising
60.00	Harmony Publishers	Advertising
210.00	New Jersey Conference of Mayors	Meeting expenses

TOTAL NC VOUCHERS—1969 $3,453.93

GRAND TOTAL $16,590.02

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTIONS

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County (Docket #L-6946-67) by Felix Torres, Plaintiff vs. Charles Free and City of Jersey City, Defendants, to recover for damages sustained by the said Felix Torres, arising out of an alleged false arrest, malicious prosecution and assault and battery on or about August 18, 1965; and

WHEREAS, the matter had been reached for trial, and during the course of the trial the case was settled for the sum of One thousand, six hundred and fifty ($1,650.00) dollars, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of One thousand, six hundred and fifty ($1,650.00) dollars, payable to the order of FELIX TORRES and EMMANUEL GREENBERG, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-15549-66 by Anthony P. and Angela M. Sgro of 1500 Louise Court, Glendola, Wall Township, New Jersey against the City of Jersey City, Joseph O'Brien and Danny Levecchio for injuries and damages sustained on January 25, 1965, when he was falsely arrested; and

WHEREAS it was deemed in the best interest of the city that this case be settled, and settlement was reached in the sum of $2,000; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $2,000 payable to ANTHONY P. and ANGELA M. SGRO and CHARLES B. KLITZMAN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County (Docket No. L-25663-66) by AMBER CORPORATION, a New Jersey corporation, Plaintiff vs. CITY OF JERSEY CITY, a public body corporate and politic and PARKING AUTHORITY OF THE CITY OF JERSEY CITY, a public body corporate and politic, Defendants, to recover for any and all claims for trespassing and property damages sustained by Amber Corporation, at premises 350-352 Central Avenue, Jersey City, New Jersey; and

WHEREAS, the matter had been listed for trial but before actual trial the case was settled for the sum of Two thousand ($2000.00) dollars, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of Two thousand ($2000.00) dollars, payable to the order of AMBER CORPORATION, a New Jersey Corporation, and ALLEN ZAVODNICK, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Docket No. 80181 by Jeanette Travis of 196 Plainfield Avenue, Jersey City, N.J. against Almericino Martignetti and Mary Giordano and City of Jersey City to recover for personal injuries sustained by her when she was caused to fall in front of premises on Duncan Avenue, at or near the intersection with Nunda Avenue, because of broken and uneven sidewalk and/or curbing, on December 29, 1965; and

WHEREAS settlement was reached between the parties in the total sum of $3,500, defendant Martignetti contributing the sum of $2,300 and defendant, City of Jersey City contributing the sum of $1,200, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $1,200, payable to JEANETTE TRAVIS and LEO N. KNOBLAUCH, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on November 13, 1969, $2,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, maturing on February 13, 1970, numbered as follows:

> No. 918723A, 918724A, 918135A/36A, 918737A/40A, 918436A/7A, 918440A, 919019A, 919289A, 919286A, 918727/30A, 1062501A and 1062502A for $100,000.00 each;

now, therefore, be it.

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara. Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on November 13, 1969, $2,000.000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, maturing on February 13, 1970, numbered as follows:

No. 918731A/36A, 918518A/24A, 918128A, 918725A/26A and 918139A/42A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on December 3, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on January 8, 1970, numbered as follows:

No. 224461A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS ANTHONY S. DICKENS, Executive Director of the Jersey City Medical Center, has advised the Awards Committee that ALFRED AMABILE, an ambulance driver at the Jersey City Medical Center should be commended for his action in assisting the Jersey City Police Department in apprehending a criminal in the vicinity of the Medical Center on May 2, 1969; and

WHEREAS the Awards Committee, established by Ordinance W-137, has recommended that said Alfred Amabile be granted a cash award of $100 for said service; and

WHEREAS the Awards Committee requests that the Municipal Council approve payment of the aforesaid award;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that it hereby approves the above mentioned award to Alfred Amabile in the amount of $100, and that warrant be drawn on the City Treasurer in accordance with said award.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and is hereby authorized and directed to make the following 1969 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
453	$16,000.00	157	$16,000.00
453	2,000.00	390	2,000.00
453	6,000.00	398	6,000.00
453	2,000.00	468	2,000.00
714	6,500.00	754	6,500.00
714	10,000.00	759	10,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, New Jersey Statutes 40A:4-19 provides that the governing body of a municipality shall make appropriations for interest and debt redemption charges during the fiscal year at any time between December 20th of the year preceding the beginning of the fiscal year and the date of the adoption of the budget; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the year 1970 not less than $4,234,872.50 for General and School Debt, and not less than $689,436.46 for Water Debt, as follows:

Maturing Serial Bonds—General	$880,000.00
Interest on Bonds—General	961,880.00
Maturing Serial Bonds—School	1,160,000.00
Interest on Bonds—School	1,232,992.50
TOTAL—GENERAL AND SCHOOL	$4,234,872.50
Maturing Serial Bonds—Water	$ 370,000.00
Interest on Bonds—Water	319,436.46
TOTAL—WATER	$ 689,436.46

now, therefore, be it

RESOLVED, that the sum of $4,234,872.50 and $689,436.46 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the fiscal year 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Frank Capoano, owes personal property taxes for a business located in Block 1507 at the Foot of Linden Avenue for the following years and in the following amounts:

1961 Amount of Tax	$196.26
Collector's Fee	$ 9.81
1962 Amount of Tax	$227.76
Collector's Fee	$ 11.39
1963 Amount of Tax	$226.74
Collector's Fee	$ 11.34
1964 Amount of Tax	$225.34
Collector's Fee	$ 11.27
1965 Amount of Tax	$ 45.47
Collector's Fee	$ 2.27
1966 Amount of Tax	$ 38.44
Collector's Fee	$ 1.92
1967 Amount of Tax	$ 41.91
Collector's Fee	$ 2.10 or a total of $1,052.02; and

WHEREAS, Michael Capoano, who was in business with his father, Frank Capoano, states that the business was dissolved on August 30, 1969, due to bankruptcy and that his father is 81 years old and is now collecting Social Security and is unable to raise capital to pay for back personal taxes; and because of the inability of our collectors to make any collections thereon; and

WHEREAS, under the provisions of New Jersey Statutes R.S. 54:4-99 it appears to be in the best interest of the city that the matter be settled; and

WHEREAS, Michael Capoano has submitted a check to the City of Jersey City, in the amount of $500.00 as a settlement on this account;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City directs the City Collector to accept the amount of $500.00 in full payment of all back taxes and that $476.20 be applied to principal and $23.80 as Collector's Fees.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Nationwide Bowling Corporation of 329 Roseville Avenue, Newark, New Jersey, owner of property known as Block 1290A, Lots 11U and 10Z and located on State Highway #440 has an interest overpayment of $54.88 on their 1969 real estate taxes; and

WHEREAS, the owner of Block 351, Lot A, 301 Third Street, Jacinto & Carmin Cruz, has an overpayment of interest for 1969 in the amount of $3.16; and

WHEREAS, the above owners have applied for a refund and have produced sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer to refund the interest overcharge as shown in the schedule below:

Block Lot Location	Check to Order of:	Year	Int. Paid	Int. Refunded	Bill No.
1290A 11U–10Z State H'way #440	Nationwide Bowling Corp. 329 Roseville Avenue Newark, New Jersey 07107	1969	$54.88	$54.88	18335
351 A 301 Third Street	Jacinto & Carmen Cruz 301 Third Street Jersey City, N.J.	1969	$ 3.16	$ 3.16	3553

CHARGE 1969 INSTALLMENT INTEREST ACCOUNT $54.88

CHARGE 1969 INSTALLMENT INTEREST ACCOUNT $ 3.16

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Amount Refunded	Bill No.
1280½ G5 226 Van Nostrand Avenue	Westinghouse Elec. Corp. 3 Gateway Center P.O. Box 2278 Pittsburgh, Pa. 15230 Attn.: Mr. Wm. Minehart	1969	$266.18		$266.18	17501
1359 A3 79 Warner Avenue	Howard Savings Ins. Mtg. For: A. A. Cardiello 1297 Raymond Blvd. Newark, New Jersey	1969	$357.55		$357.55	20701
1301 20 128 Bostwick Avenue	Veterans Administration Regional Office 20 Washington Place Newark, New Jersey 07102	1968	$173.88	$13.54	$187.42	18674
1615 A 19 Wright Avenue	Commercial Mtg. Co. For: H. & R. Walker 972 Broad Street Newark, New Jersey	1968	$151.95		$151.95	24305
1863 6H 220 Griffith Street	W. & V. Dodd 220 Griffith Street Jersey City, N.J.	1967	$ 21.39		$ 21.39	11847

CHARGE 1969 REAL ESTATE TAX $623.73

CHARGE 1968 REAL ESTATE TAX	$325.83
CHARGE 1967 REAL ESTATE TAX	$ 21.39
CHARGE 1968 INTEREST ACCOUNT	$ 13.54

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Mrs. Frances M. Johnson, owner of 106½ Lafayette Street, known as Block 2067, Lot 32K, paid the second half of 1966 taxes on December 12th, 1966; and

WHEREAS, the same tax in the amount of $225.34 principal, and $60.79 interest for a total of $286.13 due to an office error was paid again on October 10, 1969; and

WHEREAS, the owner has produced sufficient proof of payment and has requested that the 1966 overpayment be applied to her 1967 part payment account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer to the order of Francis X. Beirne, City Collector, in order to refund this 1966 overpayment and apply it to the 1967 taxes for the same property as shown below:

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Total Rfd.	Bill No.
2067 32K 106½ Lafayette Street	Francis X. Beirne City Collector City Hall, Rm. #1 Jersey City	1966	$225.45	$60.79	$286.13	36191

CHARGE 1966 REAL ESTATE TAX OVERPAYMENT	$225.34
CHARGE 1966 INTEREST ACCOUNT	60.79

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, a permit to demolish was issued in the year 1966 on the properties described below; and

WHEREAS, the Supervisor of Assessment has advised the City Collector to cancel the building assessment of $1500.00 on Block 341, Lot C for the years 1968 and 1969 and the building assessment of $2300.00 on Lot D for the years 1968 and 1969; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the building assessments mentioned above be and are hereby cancelled as shown in the schedule below:

Block Location	Lot	Assessed to:	Year	Canc. Val.	Cancel Tax	Bill No.
341	C	Bright St., Realty Co.	1968	$1500	$238.37	3323
111 Bright		50 Colden Street	1969	1500	229.41	3323
		Jersey City, N.J.				
341	D	—SAME—	1968	$2300	$365.49	3324
			1969	2300	351.76	3324

CREDIT 1968 REAL ESTATE TAXES $603.86

CREDIT 1969 REAL ESTATE TAXES 581.17

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate property taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Canc.	Amount Rfd.	Bill No.
510 Pt 21G 27 Alan Terr.	Elmer L. Sprott 27 Alan Terrace Jersey City	1969		$50.00	4931G1
1377 49A 202 Gates Avenue	Edward J. Juniewicz 202 Gates Avenue Jersey City	1969		$50.00	21718
1814 41C 72 Bentley	Isadore Hornstein 72 Bentley Avenue Jersey City, N.J.	1969		$50.00	28463
1989 3A 400 Rose Avenue	Sam Harris 400 Rose Avenue Jersey City, N.J.	1969		$50.00	34419
1470 10A 45 Fulton Avenue	Arthur S. Corbett 45 Fulton Avenue Jersey City	1969	$50.00	$50.00	23299

CHARGE 1969 REAL ESTATE TAX $250.00

CANCEL & CHARGE 1969 REAL ESTATE TAX .... $ 50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayers are Senior Citizens and have given sufficient evidence to the Assessor, of their right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; NOW THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens deductions in the amount set opposite each of their respective names:

Block	Lot	Name & Location	Year	Amount Refunded	Am't Canc.	Bill No.
1341	27	Ezio Scerbo 407 Ocean Avenue	1969		$80.00	20025
2045	42A	Jannie Waters 232 Whiton Street	1969	$80.00		35810

CHARGE 1969 REAL ESTATE TAX $80.00

CANCEL & CHARGE 1969 REAL ESTATE TAX $80.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968 and 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are, therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayer, in the amount set opposite each name:

Block Lot Location	To Whom Check Is Drawn	Year	Am't Red.	Am't Rfd.	Bill No.
199 E1 244 Grove Street	Angelina LaViola 328 Third Street Jersey City	1968	$2300	$ 365.49	769
274 45 cor 197 Newark Avenue	J. F. Merson 164 Newark Avenue Jersey City	1969	$1000	$ 152.94	2193
331 Plot A Coles & 19th Streets	L. & T. Dept. Erie Lack. RR 115 Observer Highway Hoboken, N.J.	1969	$7000	$ 257.20	3235
308 12B 109 Wayne Street	John Damergy 499 Grandview Terrace Leonia, N.J.	1969	$1400	$ 1.02	2707
582 79-80 605 Pavonia Avenue	Mary A. Ruete % Jos. Schoenberg, Atty. 26 Journal Square	1969	$3000	$ 458.82	6315
771 D-4A 368-74 Central Ave.	Sam Schoenberg 26 Journal Square Jersey City	1969	$5000	$ 764.70	9070
1278½ G3 1855 Blvd.	Lawrence Donner & Herman Zeller T/A L. & S. Realty Corp. 8900 Blvd. E. No. Bergen	1969	$4000	$ 611.76	17091
1280C 8 150 Sterling Avenue	E. & J. Kakos 150 Sterling Avenue Jersey City	1969	$2000	$ 305.88	17327
1282C 32A 77 Bergen Avenue	Elias T. Kakos et ux 150 Sterling Avenue Jersey City	1969	$2500	$ 382.35	17758
1339 32-3 168 Armstrong Ave.	C. J. Bertha & Harold Vigdor % Sidney Genser, Agt. 388 Pacific Avenue	1969	$6000	$ 917.64	19932

Block Lot Location	To Whom Check Is Drawn	Year	Am't Red.	Am't Rfd.	Bill No.
1464 A5 cor 493 Garfield Avenue	3 Armstrong Ave. Rlty. Co., Inc. % D. Polychronis 378 Summit Avenue	1969	$5000	$ 764.70	23025
1816 6G 145 Belmont Avenue	John & Selma Quentzel % Peter E. Reilly, Atty. 880 Bergen Avenue, J.C.	1969	$5000	$ 764.70	28508
1838 10H 92-94 Highland Ave.	B. Sieninski 92-94 Highland Avenue Jersey City % Abe Lightdale 921 Bergen Ave.	1969	$8000	$1223.52	29525
1851 9B 101 Van Wagenen Avenue	John & Selma Quentzel % Peter E. Reilly, Atty. 880 Bergen Avenue Jersey City	1969	$7000	$1070.58	30042
1866 18A–19–20 8-11 Jo. Sq.	Holland Hotel, Inc. % Joseph M. Schoenberg, Atty. 26 Journal Square Jersey City	1969	$15000	$2294.10	30322
1914 16–17 18–19 166-170 Summit Avenue	Mr. Samuel Sacks 840 North Shore Drive Miami Beach, Fla. 33141	1969	$5000	$ 764.70	31687
1932 H4-H 2 cor 558 C'paw	Jennie Chasis % Sidney Genser, Agent 388 Pacific Avenue Jersey City	1969	$2500	$ 382.35	32473
2014 H1 45 Randolph Avenue	Robert E. & Harry Margules 45 Randolph Avenue Jersey City, N.J. % Sidney Genser 388 Pacific Avenue	1969	$1000	$ 152.94	35292
2047 24C 277 Communipaw Avenue	James A. & Shirley McCallum % Sidney Genser, Agt. 388 Pacific Avenue Jersey City	1969	$ 500	$ 76.47	35874

CHARGE 1968 REAL ESTATE TAX .... $ 365.49

CHARGE 1969 REAL ESTATE TAX $11,346.37

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are, therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers, in the amount set opposite each of their respective names:

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
236	41A	258-60 Barrow St.	Gerald Hauptman % Kors & Ostrow 880 Bergen Avenue	1969	$ 2000	$ 305.88	1436
239	V cor	72 Wayne Street	Jack Goldberg % Jack Geddy Goldberg 295 Academy St. Jersey City	1969	$ 500	$ 76.47	1556
240	D-5	127-131 Newark Avenue	127-131 Newark Avenue Corp. % Abraham Lightdale 921 Bergen Avenue Jersey City	1969	$10,000	$1529.40	1561
251	H cor	194 Pavonia Avenue	S. & R. Genser 194 Pavonia Avenue Jersey City, N. J.	1969	$ 2000	$ 305.88	1910
275	8	180 Newark Avenue	Barkann Realty Co. % Abraham Lightdale 921 Bergen Avenue Jersey City, N. J.	1969	$ 2000	$ 305.88	2198

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
312 2 198-200 Newark Avenue	Irving Reiken, Atty. 67 Stegman Street Jersey City	1969	$ 3000	$ 458.82	2808
379 F 371-3 Montgomery St.	Benj. & Ruth Perlmutter % Abner W. Feinberg 921 Bergen Avenue Jersey City	1969	$15,000	$ 456.98	4011
384 10-11 348-50 1st Street	Robert Treat S.&.L. Assn. % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 4000	$ 611.76	4116A
512 5 32 Magnolia Avenue	Alexander & Sarah Olin % Louis Gelfand 169 Jackson Avenue Jersey City	1969	$ 1000	$ 152.94	5021
517 1A 147 Chestnut Avenue	Anthony & Eliz. Mancine 147 Chestnut Avenue Jersey City % Gelfand, 169 Jackson Avenue	1969	$ 1500	$ 229.41	5124
774 43 255 Webster Avenue	R. Ezzone et al % Anthony P. Peduto 200 Newark Avenue Jersey City	1969	$ 500	$ 76.47	9232
874 86 125 Bleecker Street	Minnie & Herman Sturoke % McNamara & McNamara 1074 Summit Avenue Jersey City	1969	$ 300	$ 45.88	12352
874 11 3516 Blvd.	Minnie & Herman Sturck McNamara & McNamara 1074 Summit Avenue Jersey City	1969	$ 1300	$ 198.82	12323
1299½ 32A 177-79 Bergen Avenue	V. & M. Mullaney Union County S. & L. 4220 Bergenline Avenue Union City	1969	$ 6000	$ 917.64	18551
1301 14A 140 Bostwick Avenue	J. & R. Pontecorvo % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 700	$ 107.06	18669

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1309 D4 242-46 Jackson Ave.	William Hionas et als % Abraham Lightdale 921 Bergen Avenue Jersey City	1969	$ 3000	$ 458.82	19026
1318 32A 150-2 Stegman St.	Colonial S. & L. Assn. % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 7000	$1070.58	19305
1326 11A 195 Stegman Street	R. & S. DiStasio % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 500	$ 76.47	19575
1426 8B 80-2 Danforth	Sam & Fannie Troum % Archie Usdin, Esq. 1 Newark Street Hoboken, N. J.	1969	$20,000	$3058.80	22461
1660 448-9 791-3 West Side Ave.	Herman & Anne Blackman % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 1500	$ 229.41	25032
1794 7A 313-5 Union Street	Michael & Noami Lebowitz % Michael Perrella 26 Journal Sq., Jersey City	1969	$ 4000	$ 611.76	27633
1818 24 101 Kensington Ave.	Bertha Sieminski % Abe Lightdale 921 Bergen Avenue	1969	$ 5000	$ 764.70	28578
1819 6 35 Kensington Ave.	Alexander Olin et al % Louis Gelfand 169 Jackson Avenue Jersey City	1969	$ 2500	$ 382.35	28594
1863 31B 2849 Blvd.	2849 Boulevard Corp. % Chazin & Chazin 30 Journal Square Jersey City	1969	$ 8000	$1223.52	30295
1863 32A-33 2843-45 Blvd.	Harpaul Holding Co. % Nathan Bodner 70 Sip Avenue	1969	$10,000	$1529.40	30297

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1864	50-53	2828-34 Blvd.	Herbmart Corp. % J. I. Kislak Mgt. 587 Broad Street Newark, N. J.	1969	$ 3000	$ 458.82	30318
1864	57-1A	2808-18 Blvd.	Parkton Realty % Chazin & Chazin 30 Journal Square Jersey City	1969	$ 6000	$ 917.64	30320
1866	C1 cor	1-7 Jo. Sq.	Terminal Enterprises, Inc. % Chazin & Chazin 30 Journal Square Jersey City	1969	$15,000	$2294.10	30321
1868½	42J	922 Bergen Avenue	Berwitt Realty Corp. % Chazin & Chazin 30 Journal Square Jersey City	1969	$ 7500	$1147.05	30407
1837½	16F	2716-18 Blvd.	Daisy Levy % Davis & Roth 880 Bergen Avenue	1969	$ 2000	$ 305.88	29486
1874	8A-8B	70-68 Van Reipen Ave.	McCarthy-Goldberg Realty Assoc. % Jack Geddy Goldberg 295 Academy Street Jersey City	1969	$ 1000	$ 152.94	30555
1884½	18B	14 Vroom St.	Arthur & Doris Meese 625 Liberty Avenue Jersey City % Metropolitan S. & L. Foye Pl. Jersey City	1969	$ 1500	$ 229.41	30872
1892	N4	290 Summit Avenue	J. Yuster % Kors & Ostrow 880 Bergen Avenue Jersey City	1969	$ 1500	$ 229.41	31065
1904	13	746 Bergen Avenue	S. Yamourides % Joseph Nestor 921 Bergen Avenue Jersey City	1969	$ 3900	$ 596.47	31310
1904	14 cor	748-52 Bergen Avenue	Steve Yamourides % Joseph Nester, Esq. 921 Bergen Avenue Jersey City	1969	$ 5000	$764.70	31311

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1909 5A 666 Bergen Avenue	666 Bergen Ave. Corp % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 2000	$ 305.88	31542
1910 A2 8 Fairview Avenue	Chester & Luicille Wooten % Arrow S. & Loan 120 South Orange Avenue Newark 3, New Jersey % L. Gelfand, 169 Jackson Ave.	1969	$ 3000	$ 458.82	31553
1918 A3 127-9 Summit Avenue	127 Summit, Ltd. % L. Gelfand 169 Jackson Avenue Jersey City, N. J.	1969	$ 2000	$ 305.88	31829
1949 4H 470 Bramhall Ave.	Nagor Inc. % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 7000	$1070.58	32855
1949 4M 478 Bramhall Ave.	A. & S. Olin % L. Gelfand 169 Jackson Avenue	1969	$ 7000	$1070.58	32857
1940 4P 466 Bramhall Ave.	Nagor, Inc. % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 7000	$1070.58	32854
1974 D2 420 Jackson Avenue	Robert Treat S. & L. Assn. % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 1000	$ 152.94	33739
1979 35 cor 409 Jackson Avenue	John D. Keaveney % Raymond Sherry 725 Bergen Avenue	1969	$ 1500	$ 229.41	33987
1983 76A 138 Orient Avenue	136 Orient Realty Co. % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 1500	$ 229.41	34149
1983 76B 140 Orient Avenue	136 Orient Realty Co. % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 1500	$ 229.41	34150

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1983 77A 136 Orient Avenue	136 Orient Realty Co. % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 1500	$ 229.41	34148
1985 32D 301 Jackson	Jerome N. Shapiro 35 Littlebrook Rd., Springfield % Louis Gelfand 169 Jackson Avenue, Jersey City	1969	$ 2800	$ 428.23	34296
1993 13A cor 32-34 Orient Avenue	Carl Grossman % Bramwell Hdg. Co. % L. Gelfand 169 Jackson Avenue, Jersey City	1969	$ 3000	$ 458.82	34546
1997 60A 9 Virginia Avenue	Sair Realty Corp. % L. Gelfand 169 Jackson Avenue, Jersey City	1969	$ 2000	$ 305.88	34689
2042 W 249 Halladay St.	George & Ethel Brown % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 1000	$ 152.94	35614

CHARGE 1969 REAL ESTATE TAX $28,980.29

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on August 7th, 1968, CARMEN SARAO of 286 Neptune Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Sanitation, in the course of his employment sustained contusion and sprain of wrist and fracture of radius of right hand when he fell from a sweeper truck; and

WHEREAS, said CARMEN SARAO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-36068; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 26th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CARMEN SARAO for permanent disability, 17½% right hand—contusion and sprain of wrist and fracture of radius or 40¼ weeks at $40.00 per week, totalling $1,610.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
PEARLMAN, KRUMHOLZ & HORN, ESQS.	140.00
CARMEN SARAO, remainder of award after deducting above amounts assessed against the petitioner	1,450.00
	$1,610.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
PEARLMAN, KRUMHOLZ & HORN, ESQS.	140.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on August 22nd, 1968, EUGENE M. WALL of 184 Pearsall Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department, in the course of his employment sustained a sprain and contusion and residual ligamentitis of the right ankle and a residuum of chip type fracture of the lateral malleolus when he fell on uneven ground while fighting a fire; and

WHEREAS, said EUGENE M. WALL filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-2833; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 24th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: EUGENE M. WALL for permanent disability, 20% of right foot involving a sprain and contusion and residual ligamentitis of the right ankle and a residuum of chip type fracture of the lateral malleolus or 40 weeks at $40.00 per week, totalling $1,600.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SOL FEDER, ESQ., Counsel Fee	135.00
EUGENE M. WALL, remainder of award after deducting above amounts assessed against the petitioner	1,445.00
	$1,600.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SOL FEDER, ESQ., Counsel Fee	135.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of The City of Jersey City as follows:

Section 1. There shall be issued at this time $1,404,400 of the bonds authorized pursuant to Bond Ordinance No. G-81 entitled "An Ordinance appropriating $12,587,000 for school purposes and authorizing the issuance of bonds of The City of Jersey City to meet such appropriation for the acquisition of land and the erection and furnishing of four new and replacement schoolhouses", adopted August 6, 1963. As determined and stated in such ordinance, the average of the different periods assigned by Section 18A:24-5 of the New Jersey Statutes to the several purposes for which bonds are authorized by such ordinance, taking into consideration the amount of bonds to be issued therefor, is forty years.

Section 2. There shall be issued at this time $5,298,600 of the bonds authorized pursuant to Bond Ordinance No. W-116 entitled "An Ordinance appropriating an additional $5,319,000 for school purposes and authorizing the issuance of bonds of The City of Jersey City to meet such additional appropriation for the acquisition of land and the erection and furnishing of four new schoolhouses (New Ferris High School, New Public Schools Nos. 9, 27 and 41)", adopted June 21, 1966. As determined and stated in such ordinance, the average of the different periods assigned by Section 18A:24-5 of the New Jersey Statutes to the several purposes for which bonds are authorized by such ordinance, taking into consideration the amount of bonds to be issued therefor, is forty years.

Section 3. There shall be issued at this time $376,000 of the bonds authorized pursuant to Bond Ordinance No. W-117 entitled "An Ordinance appropriating $376,000 for school purposes and authorizing the issuance of bonds of The City of Jersey City to meet such appropriation for the installation of automatic fire detection systems in various public school buildings", adopted June 20, 1967. As determined and stated in such ordinance, the period assigned to such purpose by Section 18A:24-5 of the New Jersey Statutes within which such bonds shall mature is ten years.

Section 4. There shall be issued at this time $2,084,000 of the bonds authorized pursuant to oBnd Ordinance No. W-117 entitled "An Ordinance appropriating $2,898,310 (including insurance proceeds) for school purposes and authorizing the issuance of bonds of The City of Jersey City to meet such appropriation for the acquisition of land contiguous to the site of Public School 11 and the construction and equipment of a new Public School 11", adopted June 20, 1967. As determined and stated in such ordinance, the average of the different periods assigned by Section 18A:24-5 of the New Jersey Statutes to the several purposes for which bonds are authorized by such ordinance, taking into consideration the amount of bonds to be issued therefor, is forty years.

Section 5. It is hereby determined and stated that the average of the different periods assigned by said Section 18A:24-5 to the several purposes for which bonds are to be issued under the ordinances described in Sections 1 through 4, inclusive, above, according to their respective reasonable lives, as determined in said bond ordinances, taking into consideration the respective amount of bonds to be issued for said several purposes, is a period of 38.690 years, computed from the date of said bonds.

Section 6. The bonds authorized by said four bond ordinances described in Sections 1 through 4, inclusive, of this resolution shall be issued as a single issue of bonds, aggregating $9,163,000 consisting of one thousand eight hundred thirty two bonds of the denomination of $5,000 each, numbered from 1 to 1,832, inclusive, in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity, which are not in multiples of five, or if there are any such bonds herein, such bonds shall be in the denomination of $1,000 and numbered upwards from the last numbered $5,000 bond. Said issue shall be payable in annual installments on February 15 in each year as follows, viz.:

$375,000 in each of the years 1971 to 1975, inclusive,

450,000 in each of the years 1976 to 1980, inclusive,

500,000 in each of the years 1981 to 1989, inclusive, and

538,000 in the year 1990.

Said bonds shall be designated "School Bonds". A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportions to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to the four such bond ordinances.

Section 7. All of said bonds shall be dated February 15, 1970 and shall bear interest from their date until their respective maturities at a rate per annum named in the proposal accepted. Such rate of interest shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on August 15 and February 15 in each year.

Section 8. All of said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America, which at the time of payment is legal tender for the payment of public and private debts.

Section 9. The bonds payable subsequent to February 15, 1980 shall be redeemable at the option of the City on February 15, 1980 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers at a redemption price of par and accrued interest to the date of redemption, plus a premium of 4% of their par value if redeemed on or before February 15, 1985, or a premium of 3% of their par value if redeemed thereafter but on or before February 15, 1987, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

Section 10. All of said bonds shall be signed with the facsimile signatures of the Mayor and the Director of Finance and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of The City of Jersey City as follows:

Section 1. There shall be issued at this time $750,000 of the bonds authorized pursuant to Bond Ordinance No. W-108 entitled "An Ordinance to authorize the acquisition of land and for the construction of a Civic Center thereon in The City of Jersey City, to make an appropriation of $5,000,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted May 2, 1967. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such bond ordinance, as determined by such bond ordinance, is a period of forty years computed from the date of such bonds.

Section 2. There shall be issued at this time $1,980,000 of the bonds authorized pursuant to Bond Ordinance No. W-123 entitled "An Ordinance to authorize the improvement of the sanitary sewer system of The City of Jersey City by reconstructing the 16th Street sewer and other sewers, to appropriate the sum of $2,079,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted September 6, 1967. The period of usefulness of the purpose or the average period of usefulness of the several purposes, to be financed by such bond ordinance, as determined by such bond ordinance, is a period of forty years computed from the date of such bonds.

Section 3. It is hereby determined and stated that the average period of usefulness of said several purposes for which bonds are to be issued under the ordinances described in Sections 1 and 2 above, according to their respective reasonable lives, as determined in said bond ordinances, taking into consideration the respective amount of bonds to be issued for said several purposes is a period of forty years, computed from the date of said bonds.

Section 4. The bonds authorized by said two bond ordinances described in Sections 1 and 2, of this resolution shall be issued as a single issue of bonds, aggregating $2,730,000 consisting of five hundred forty six bonds of the denomination of $5,000 each, numbered from 1 to 546, inclusive, in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity, which are not in multiples of five, or if there are any such bonds herein, such bonds shall be in the denomination of $1,000 and numbered upwards from the last numbered $5,000 bond. Said issue shall be payable in annual installments on February 15 in each year as follows, viz:

$125,000 in each of the years 1971 to 1980, inclusive,

150,000 in each of the years 1981 to 1989, inclusive, and

130,000 in the year 1990.

Said bonds shall be designated "General Improvement Bonds". A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportions to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinances bears to the aggregate amount of bonds of like maturity to be issued pursuant to the two such bond ordinances.

Section 5. All of said bonds shall be dated February 15, 1970 and shall bear interest from their date until their respective maturities at a rate per annum named in the proposal accepted. Such rate of interest shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on August 15 and February 15 in each year.

Section 6. All of said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America, which at the time of payment is legal tender for the payment of public and private debts.

Section 7. The bonds payable subsequent to February 15, 1980 shall be redeemable at the option of the City on February 15, 1980 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers at a redemption price of par and accrued interest to the date of redemption, plus a premium of 4% of their par value if redeemed on or before February 15, 1985, or a premium of 3% of their par value if redeemed thereafter but on or before February 15, 1987, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

Section 8. All of said bonds shall be signed with the facsimile signatures of the Mayor and the Director of Finance and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the bond ordinance hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinance; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of The City of Jersey City as follows:

Section 1. There shall be issued at this time $1,000,000 of the bonds authorized pursuant to Bond Ordinance No. W-22 entitled "An Ordinance to authorize the improvement of the water supply system of The City of Jersey City by the construction of a two level reservoir system in Jefferson Township, Morris County, New Jersey, making an appropriation of $11,300,000 to pay a portion of the cost thereof and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Municipal Council on December 30, 1965.

Section 2. Said bonds shall be designated "Water Bonds" and shall consist of two hundred bonds of the denomination of $5,000 each, numbered from 1 to 200, inclusive, in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity, which are not in multiples of five, or if there are any such bonds herein, such bonds shall be in the denomination of $1,000 each and numbered upwards from the last numbered $5,000 bond. Said bonds shall be payable in annual installments on February 15 in each year as follows, viz.:

$50,000 in each of the years 1971 to 1990, inclusive.

Said bonds shall be dated February 15, 1970 and shall bear interest from their date until their respective maturities at a rate per annum named in the proposal accepted. Such rate of interest shall be determined at the time said bonds are sold. Such interest shall be payable on August 15 and February 15 in each year. Such ordinance recites that the period of usefulness of such improvement is 40 years.

Section 3. All of said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America, which at the time of payment is legal tender for the payment of public and private debts.

Section 4. The bonds payable subsequent to February 15, 1980 shall be redeemable at the option of the City on February 15, 1980 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers at a redemption price of par and accrued interest to the date of redemption, plus a premium of 4% of their par value if redeemed on or before February 15, 1985, or a premium of 3% of their par value if redeemed thereafter but on or before February 15, 1987, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

Section 5. All of said bonds shall contain the covenants required by said bond ordinance which shall read as follows:

> "Said City has, by provisions contained in said bond ordinance covenanted with the holders of the bonds of such issue that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all of such bonds and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations".

Section 6. All of said bonds shall be signed with the facsimile signatures of the Mayor and the Director of Finance and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council desires to provide for the advertisement of the sale of the

$9,163,000 School Bonds

2,730,000 General Improvement Bonds

1,000,000 Water Bonds

which are to be issued pursuant to the bond ordinances referred to in resolutions previously adopted; NOW, THEREFORE,

BE IT RESOLVED by The Municipal Council of the City of Jersey City as follows:

Section 1. Sealed proposals for the purchase of said bonds shall be received and considered as provided in the following Notice of Sale:

NOTICE OF SALE

THE CITY OF JERSEY CITY, NEW JERSEY

$12,893,000 OF BONDS (CALLABLE)

The City of Jersey City (hereinafter referred to as "City"), located in the County of Hudson and State of New Jersey, hereby invites sealed proposals for the purchase of its $12,893,000 bonds hereinafter described. Such sealed proposals will be received, publicly opened and announced by the Director of Finance in his office in the City Hall, Jersey City, New Jersey, on the 20th day of January, 1970, at 10:30 o'clock, A.M.

The bonds comprise the following three issues of bonds, viz.:

(1) $9,163,000 School Bonds, payable in serial installments on February 15 in each year as follows:

$375,000 in each of the years 1971 to 1975, inclusive,

450,000 in each of the years 1976 to 1980, inclusive,

500,000 in each of the years 1981 to 1989, inclusive, and

538,000 in the year 1990.

(2) $2,730,000 General Improvement Bonds, payable in serial installments on February 15 in each year as follows:

$125,000 in each of the years 1971 to 1980, inclusive,

150,000 in each of the years 1981 to 1989, inclusive, and

130,000 in the year 1990.

(3) $1,000,000 Water Bonds, payable in serial installments on February 15 in each year as follows:

$50,000 in each of the years 1971 to 1990, inclusive.

The bonds are dated February 15, 1970 and are of the denomination of $5,000 each. In the event the purchaser of the bonds elects to take bonds in the last maturity which are not in multiples of five, such bonds shall be in the denomination of $1,000 each. The bonds are coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest and are payable at the office of the City Treasurer of the City. The bonds will bear interest at the rate per annum named in the proposal accepted, and such interest shall be payable August 15, 1970, and thereafter semi-annually on February 15 and August 15 in each year.

The bonds are general obligations of the City, and the City is authorized and required by law to levy ad valorem taxes upon all real property taxable by said City for the payment of the bonds and the interest thereon without limitation of rate or amount.

The bonds payable subsequent to February 15, 1980 shall be callable on February 15, 1980 or on any interest payment date thereafter, as a whole or in part in the inverse order of their numbers, at a redemption price of par and accrued interest to the date of redemption, plus a premium of 4% of their par value if redeemed on or before February 15, 1985, or a premium of 3% of their par value if redeemed thereafter but on or before February 15, 1987, and without premium if redeemed thereafter. The bonds shall be callable at the option of the City upon provision duly made therefor.

Each proposal submitted must name the rate of interest per annum to be borne by the bonds bid for and the rate named must be a multiple of one-eighth or one-twentieth of one per centum and must be the same for all the bonds bid for. The interest payable with respect to each bond on any one date will be evidenced by a single coupon. The purchase price specified in the proposal must be not less than $12,893,000 nor more than $12,894,000. In selecting the proposal to be accepted, the Director of Finance will not consider proposals which name a rate of interest higher than the lowest rate named in any legally acceptable proposal; and if two or more such proposals name the lowest rate, the proposal offering to accept the least amount of bonds (such bonds being the first maturing bonds) will be accepted, unless two or more proposals name the lowest rate of interest and offer to accept the same least amount of bonds, in which event that one of such last mentioned proposals which offers to pay the highest price will be accepted.

The City of Jersey City covenants with the holders of the Water Bonds that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extension thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to the authorizing ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (d) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations.

The purchaser must pay accrued interest from the date of the bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The right is reserved to reject all bids.

The successful bidder may at his option refuse to accept the Bonds if prior to their delivery any income tax law of the United States of America shall provide that the interest thereon is taxable, or shall be taxable at a future date, for federal income tax purposes, and in such case the deposit made by him will be returned and he will be relieved of his contractual obligations arising from the acceptance of his proposal.

Proposals should be addressed to the undersigned Director of Finance and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". Bidders must, at the time of making their bids, deposit a certified or Cashier's or Treasurer's check for $257,860 drawn upon a bank or trust company for such amount, to the order of the City to secure the City from any loss resulting from a failure of the bidder to comply with the terms of his bid. Checks of unsuccessful bidders will be returned upon the award of the bonds.

The successful bidder will be furnished at the time the bonds are delivered (1) the opinion of Messrs. Reed, Hoyt, Washburn & McCarthy, of New York City, that the bonds are valid and legally binding obligations of the City, and (2) certificates in form satisfactory to said Attorneys evidencing the proper execution and delivery of the bonds and receipt of payment therefor, and (3) a certificate, dated as of the date of delivery of the bonds, and signed by the officers who signed the bonds, stating that no litigation is then pending or to the knowledge of such officers threatened to restrain or enjoin the issuance or delivery of the bonds or the levy or collection of taxes to pay the bonds or the interest thereon, or questioning the validity of the statutes or the proceedings under which the bonds are issued, and that neither the corporate existence or boundaries of the City nor the title of any of said officers to their respective offices, is being contested.

By order of the Municipal Council.

Dated, December 23, 1969.

....
Director of Finance,
The City of Jersey City, New Jersey.

Section 2. The City Clerk is hereby authorized and directed to publish said Notice of Sale in The Daily Bond Buyer, which is a publication carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds, and is published in New York City, and also in the Hudson Dispatch and in the Jersey Journal, newspapers printed and published in the County of Hudson. The Notice of Sale shall be published at least seven days prior to January 20, 1970.

Section 3. The Municipal Council hereby designates and authorizes the Director of Finance of the City to sell and award such bonds in accordance with the terms of the Notice of Sale hereinbefore set forth. Such bonds shall bear such rate of interest as is designated in the proposal of the bidder to whom the bonds are awarded. The Director of Finance be and he hereby is authorized and directed to deliver the bonds awarded to the purchaser, when they shall have been executed and upon receiving the purchase price to be paid for such bonds.

Section 4. The bonds awarded to the purchaser shall consist of all of the $9,163,000 School Bonds, all of the $1,000,000 Water Bonds and the first maturing General Improvement Bonds.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council desires to make provision for the printing and execution of bonds of the City dated February 15, 1970, and comprising

$9,163,000 School Bonds

$2,730,000 General Improvement Bonds

$1,000,000 Water Bonds

which are to be issued pursuant to resolutions heretofore adopted; NOW, THEREFORE,

BE IT RESOLVED by The Municipal Council of the City of Jersey City as follows:

(1) The bonds hereinbefore described and the interest coupons to be attached to said bonds and the provisions to be endorsed thereon for use in converting said bonds into registered bonds or, in registering said bonds, shall be in substantially the following form:

(Form of Bond)

No. .... No. ....

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON

THE CITY OF JERSEY CITY

.... BOND

$5,000 $5,000
$1,000 $1,000

The CITY OF JERSEY CITY (hereinafter referred to as "City"), a municipal corporation of the State of New Jersey located in the County of Hudson in said State, for value received hereby acknowledges itself indebted and promises to pay to the bearer of this bond, or, if this bond be registered, to the registered holder hereof, the sum of

.... THOUSAND DOLLARS ($)

on the 15th day of February, 19......, and to pay interest thereon from the date of this bond until it shall mature at the rate of .... per centum (......................%) per annum, payable on August 15, 1970, and thereafter semi-annually on February 15 and August 15 of each year, upon presentation and surrender of the coupons therefor attached hereto as they severally mature, or, if this bond be converted into a fully registered bond, to the registered holder hereof. Both principal of and interest on this bond are payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

This bond may be registered as to principal by the holder in his name on the books of the City Comptroller of the City, and such registration shall be noted hereon, after which no valid transfer hereof shall be made except on said books until after registered transfer to bearer. Such registration shall not affect the negotiability of the coupons hereof, which shall continue to pass by delivery. At the request of the holder, this bond will be converted into a fully registered bond, and said coupons detached and cancelled, and thereafter both principal and interest shall be payable to the registered holder hereof.

The bonds payable subsequent to February 15, 1980 shall be redeemable at the option of the City on February 15, 1980 or on any interest payment date thereafter, as a whole or in part in the inverse order of their maturity at a redemption price of par and accrued interest to the date of redemption, plus a premium of 4% of their par value if redeemed on or before February 15, 1985, or a premium of 3% of their par value if redeemed thereafter but on or before February 15, 1987, and without premium if redeemed thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date, redemption price and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

(Paragraph to appear only in School Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Chapters 22 and 24 of Title 18A of the New Jersey Statutes, and pursuant to four ordinances duly adopted by the Municipal Council of the City on August 6, 1963, June 21, 1966, and June 20, 1967 (two Ordinances), respectively.

(Paragraph to appear only in General Improvement Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and pursuant to two ordinances duly adopted by the Municipal Council of the City on May 2, 1967 and September 6, 1967, respectively.

(Paragraph to appear only in Water Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and pursuant to a bond ordinance duly adopted by the Municipal Council of the City on December 30, 1965, to finance improvements to the water supply system established, maintained and operated by the City.

(Paragraph to appear only in Water Bonds)

Said City has, by provisions contained in said bond ordinances covenanted with the holders of the bonds of such issue that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all of such bonds and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this bond, exist, have been performed and have happened, and that this bond, together with all other indebtedness of the City, is within every debt and other limit prescribed by said Constitution or statutes.

The faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on this bond in accordance with its terms.

IN WITNESS WHEREOF, the City has caused this bond to be signed with the facsimile signatures of its Mayor and its Director of Finance, and the seal of the City to be hereunto affixed, and this bond and said seal to be attested by its City Clerk, and the annexed coupons to bear the facsimile signature of said Director, and this bond to be dated February 15, 1970.

(Facsimile Signature)

....

Mayor

ATTEST:

(Facsimile Signature)

....

Director of Finance

....

City Clerk

(Form of Coupon)

No. .... $....................................

August,
On the 15th day of February, 19........, The City of Jersey City, a municipal corporation of the State of New Jersey, located in the County of Hudson, will pay to the bearer

.... DOLLARS ($....................................)

at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its .... Bond, dated February 15, 1970, No. ....

(Facsimile Signature)

....

Director of Finance

The coupons attached to bonds maturing subsequent to February 15, 1980, shall read as follows:

No. .... $....................................

August,
On the 15th day of February, 19........ (unless the bond hereinafter mentioned shall have been duly called for previous redemption and payment of the redemption price made or duly provided for) The City of Jersey City, a municipal corporation of the State of New Jersey, located in the County of Hudson, will pay to the bearer

.... DOLLARS ($....................................)

at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its .... Bond, dated February 15, 1970, No. ....

(Facsimile Signature)

....

Director of Finance

(Form of Conversion and Registration Certificate)

CERTIFICATE OF CONVERSION

I HEREBY CERTIFY that, at the request of the holder of the within bond for its registration as to both principal and interest, I have this day removed and cancelled all coupons for the interest payable on said bond after the date of this certificate, and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable to the registered owner thereof, or assignee or legal representative.

Dated: ....

....
City Comptroller

THE WITHIN BOND HAS BEEN REGISTERED AS FOLLOWS:

Date of Registry	Name of Registered Holder	Registered By

(3) The Director of Finance is hereby authorized and directed to cause said bonds to be printed and made ready for execution by the proper officers of the City. The Mayor, the Director of Finance and the City Clerk are hereby authorized and directed to execute said bonds (The Mayor and Director of Finance by facsimiles of their signatures) in accordance with their terms.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

365 JOHNSTON AVENUE—BLOCK #2076—LOT #17

375 MONTGOMERY STREET—BLOCK #379—LOT #4

561-563 GRAND STREET—BLOCK #2086—LOT #27F

169 BAY STREET—BLOCK #171—LOT #O

22 PARK STREET—BLOCK #1925—LOT #42A

171 BAY STREET—BLOCK #171—LOT #N

77 OCEAN AVENUE—BLOCK #1411—LOT #8

19 SEIDLER STREET—BLOCK #1954—LOT #23

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Anthony Ferrara, Director, Division of Pensions, 7/1/69—1/1/70.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Thomas Smith, Recreation Supervisor, Sports, 1/1/70—7/1/70.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1969 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
100	$25,000.00	27	$25,000.00
52	3,000.00	28	3,000.00
102	10,000.00	42	10,000.00
100	2,000.00	42	2,000.00
25	2,000.00	81	2,000.00
25	2,000.00	90	2,000.00
25	2,000.00	92	2,000.00
25	2,000.00	93	2,000.00
17	5,000.00	111	5,000.00
101	4,000.00	111	4,000.00
112	5,000.00	111	5,000.00
131	5,000.00	120	5,000.00
132	10,000.00	120	10,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Title VII of the Housing Act of 1961, as amended, provides for the making of grants by the Secretary of Housing and Urban Development to States and local public bodies to assist them in the acquisition and development of permanent interest in land for open-space uses where such assistance is needed for carrying out a unified or officially coordinated program for the provision and development of open-space land as part of the comprehensively planned development of the urban area; and

WHEREAS, the City of Jersey City (herein sometimes referred to as "Applicant") desires to acquire and develop fee simple interest to certain land known as Oakly Oval a description of which is contained in Exhibit A, which land is to be held and used for permanent open-space land for active and passive recreational uses as part of the comprehensively planned development of an urban area; and

WHEREAS, Title VI of the Civil Rights Act of 1964, and the regulation of the Department of Housing and Urban Development effectuating that Title, provide that no person shall be discriminated against because of race, color, or national origin in the use of the land acquired and/or developed; and

WHEREAS, it is recognized that the contract for Federal grant will impose certain obligations and responsibilities upon the Applicant and will require among other things (1) assurances that families and individuals displaced as a result of the open-space land project are offered decent, safe, and sanitary housing, (2) compliance with Federal labor standards, and (3) compliance with Federal requirements relating to equal employment opportunity; and

WHEREAS, it is estimated that the cost of acquiring said interest(s) will be $92,000.00; and

WHEREAS, it is estimated that the cost of development of said land will be $149,769.00; and

WHEREAS, it is estimated that the total amount of relocation payments to be made to eligible site occupants displaced from property to be acquired will be $11,400.00.

NOW, THEREFORE. BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JERSEY CITY

That an application be made to the Department of Housing and Urban Development for a grant in an amount authorized by Title VII of the Housing Act of 1961, as amended, which amount is presently estimated to be $124,099.00 and that the Applicant will pay the balance of the cost from other funds available to it.

That the Executive Director of the Jersey City Redevelopment Agency is hereby authorized and directed to execute and to file such application with the Department of Housing and Urban Development, to provide additional information and to furnish such documents as may be required by said Department, to execute such contracts as are required by said Department, and to act as the authorized correspondent of the Applicant.

That the proposed acquisition and development is in accordance with plans for the allocation of land for open-space uses, and that, should said grant be made, the Applicant will acquire, develop and retain said land for the uses designated in said application and approved by the Department of Housing and Urban Development.

That the United States of America and the Secretary of Housing and Urban Development be, and they hereby are, assured of full compliance by the Applicant with regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964.

That there exists in the locality an adequate amount of decent, safe and sanitary housing which is available to persons displaced as a result of the open-space land project, at prices which are within their financial means, and which are not generally less desirable in regard to public utilities and public and commercial facilities than the dwelling of the displacees, if any, will be relocated in accordance with applicable regulations of the Department of Housing and Urban Development.

That the United States of America and the Secretary of Housing and Urban Development be, and they hereby are, assured of full compliance by the Applicant with the Federal labor standards imposed under Title VII of the Housing Act of 1961, as amended.

EXHIBIT A

The Boundary of the Oakly Oval Site is described:

Beginning at the intersection of the westerly property line of Lot A, Block 418-419-450 and the southerly right-of-way line of Ninth Street; thence (1) easterly along the southerly right-of-way line of Ninth Street to the easterly right-of-way line of Brunswick Street; thence (2) southerly along the easterly right-of-way line of Brunswick Street to the northerly property line of Lot A, Block 418; thence (3) westerly along the northerly property line Block 418; thence (4) southerly along the westerly property lines of Lots A, B, C, D, E, F, G, H, I, J and K, Block 418 to the northerly right-of-way line of Eighth Street; thence (5) westerly along the northerly right-of-way line of Eighth Street to the easterly property line of Lot 17A, Block 418; thence (6) northerly along the easterly property lines of Lots 17A, 18A, 19A, 20A and 23, Block 418 to the northerly property line of Lot 23, Block 418; thence (7) westerly along the northerly property line of Lots 23, 22 and 21, Block 418 and the northerly property line of Lot E, Block 449 to the westerly property line of Lot A, Block 418-419-450; thence (8) northerly along the westerly property line of Lot A, Block 418-419-450 to the point and place of Beginning.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS on December 26, 1967, the City of Jersey City and Port Jersey Corporation entered into an agreement for the sale of certain premises at the Point Breeze area of Jersey City, known as Block 1514, Lots B and C1; and

WHEREAS under the terms of said agreement the purchaser was to construct its first building within one year from the date of closing; and

WHEREAS title to the premises was transferred on November 21, 1968; and

WHEREAS by reason of some delays in the land reclamation, the excessive rains during the summer, and the necessity for the installation of roads and utilities, the purchaser will be unable to comply with the one-year term set forth in said agreement; and

WHEREAS the City of Jersey City is satisfied that the Port Jersey Corporation has been progressing quite satisfactorily and has requested an extension of time for the completion of the building for a period of six months;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that Port Jersey Corporation hereby is granted an extension of time for the completion of the building for a period of six months from November 21, 1969, to May 21, 1970, amending the contract heretofore entered into on December 26, 1967, between the City of Jersey City and Port Jersey Corporation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At 12:30 o'clock P.M., on motion of Councilman McGovern, seconded by Councilman Jaroski and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

DATE DUE

OCT 11 1974

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